

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

FOR

PN & DV ATKIN & DAUGHTERS CO. LTD

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 March 2021

	Page
Company Information	1
Balance Sheet	2

PN & DV ATKIN & DAUGHTERS CO. LTD (BY SHARES)

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 March 2021

**DIRECTOR:** P N Atkin

**SECRETARY:** Mrs P A Salt

**REGISTERED OFFICE:** Tideslow Farm  
Tideswell  
Buxton  
Derbyshire  
SK17 8JE

**REGISTERED NUMBER:** 02275614 (England and Wales)

**ACCOUNTANTS:** Mills & Black  
Derwent House  
141-145 Dale Road  
Matlock  
Derbyshire  
DE4 3LU

**BANKERS:** Bank of Scotland  
8 Lochside Avenue  
Edinburgh  
EH12 9DJ

**BALANCE SHEET**  
31 March 2021

	31.3.21		31.3.20
	£	£	£
<b>FIXED ASSETS</b>		210,821	212,872
<b>CURRENT ASSETS</b>	30,084		25,961
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(137,292)</u>	<u>(136,802)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(107,208)</u>	<u>(110,841)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		103,613	102,031
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>13,460</u>	<u>13,460</u>
<b>NET ASSETS</b>		<u><u>90,153</u></u>	<u><u>88,571</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>90,153</u></u>	<u><u>88,571</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET - continued  
31 March 2021

The financial statements were approved by the director and authorised for issue on 3 December 2021 and were signed by:

P N Atkin - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.