

Registered number
04534367

J. E. ALLNUTT & SON LIMITED

Filleted Accounts

30 April 2022

J. E. ALLNUTT & SON LIMITED**Registered number: 04534367****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	11,445	12,677
Current assets	363,182	366,885
Creditors: amounts falling due within one year	(100,725)	(86,464)
Net current assets	262,457	280,421
Total assets less current liabilities	273,902	293,098
Creditors: amounts falling due after more than one year	(39,683)	(50,000)
Net assets	234,219	243,098
 Capital and reserves	 234,219	 243,098
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is Accountax House, 420A Streatham High Road, Streatham, London SW16 3SN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Geoff Allnutt

Director

Approved by the board on 30 June 2022

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.