

Registered number
04534367

J E Allnutt & Son Limited

Filleted Accounts

30 April 2021

J E Allnutt & Son Limited**Registered number: 04534367****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	12,677	13,819
Current assets	366,885	343,571
Creditors: amounts falling due within one year	(30,535)	(43,871)
Net current assets	336,350	299,700
Total assets less current liabilities	349,027	313,519
Creditors: amounts falling due after more than one year	(105,929)	(60,802)
Net assets	243,098	252,717
 Capital and reserves	 243,098	 252,717
	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 420A Streatham High Road Streatham London SW16 3SN.

The director is 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 director acknowledges his 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 Allnut

Director

Approved by the board on 17 July 2021

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.