Registration number: 05416097

Casserly & Sons Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Casserly & Sons Limited

Contents

Casserly & Sons Limited

Company Information

Directors	A M Casserly J T Casserly A W Casserly B W Casserly
Company secretary	A M Casserly
Registered office	Gunbanks Farm Blackboys East Sussex TN22 5HS

Casserly & Sons Limited

(Registration number: 05416097)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	18,539	20,221
Current assets	94,981	82,858
Prepayments and accrued income	2,775	2,858
Creditors: Amounts falling due within one year	(90,552)	(87,955)
Net current assets/(liabilities)	7,204	(2,239)
Total assets less current liabilities	25,743	17,982
Creditors: Amounts falling due after more than one year	(7,378)	(12,391)
Accruals and deferred income	(2,250)	(1,995)
	16,115	3,596
Capital and reserves	16,115	3,596

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Gunbanks Farm
Blackboys
East Sussex
TN22 5HS
United Kingdom

These financial statements were authorised for issue by the Board on 10 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Casserly & Sons Limited

(Registration number: 05416097)
Balance Sheet as at 31 July 2021

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 March 2022 and signed on its behalf by:

....	....
J T Casserly	B W Casserly
Director	Director