

COMPANY REGISTRATION NUMBER: 10570172

**A J Howe Field Maintenance Ltd**

**Filleted Unaudited Financial Statements**

**31 January 2020**

# A J Howe Field Maintenance Ltd

## Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	40,024	32,549
Current assets	41,319	26,396
Creditors: amounts falling due within one year	25,327	13,282
<b>Net current assets</b>	<b>15,992</b>	<b>13,114</b>
<b>Total assets less current liabilities</b>	<b>56,016</b>	<b>45,663</b>
Creditors: amounts falling due after more than one year	22,260	25,483
Accruals and deferred income	833	833
	32,923	19,347
Capital and reserves	32,923	19,347

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

#### 2. Director's advances, credits and guarantees

	2020	2019
	£	£
A J Howe		
Balance outstanding at start of year	(440)	(27,377)
Movements in the year	224	26,937
Balance outstanding at end of year	(216)	(440)

It is confirmed that the directors current account is debited with personal transactions and credited with directors remuneration as well as dividends. It is confirmed that the loans are unsecured and no repayment terms have been agreed.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 September 2020 , and are signed on behalf of the board by:

Mr A J Howe

Director

Company registration number: 10570172

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8DW, UK.

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.