

COMPANY REGISTRATION NUMBER: 10570172

A J Howe Field Maintenance Ltd

Filleted Unaudited Financial Statements

31 January 2021

A J Howe Field Maintenance Ltd

Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Fixed assets	23,811	40,024
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Current assets	52,035	41,319
Creditors: amounts falling due within one year	16,650	25,327
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Net current assets	35,385	15,992
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Total assets less current liabilities	59,196	56,016
Creditors: amounts falling due after more than one year	20,500	22,260
Accruals and deferred income	1,409	833
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	37,287	32,923
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Capital and reserves	37,287	32,923
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

For the year ending 31 January 2021 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 8 July 2021 , 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.