

Registered number: 11942662

S & R Pearson & Sons Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

Registered Number: 11942662

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	373,371	362,343
Current assets	237,230	225,699
	((
Creditors: amounts falling due within one year	428,074	492,544
))
	(
Net Current Liabilities	190,844	(266,845)
)	
Total assets less current liabilities	182,527	95,498
Net Assets	182,527	95,498
Capital and reserves	182,527	95,498

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11942662.
Registered office 36 Kelsterton Road, Connah's Quay, Deeside, Flintshire, CH5 4BJ

For the year ending 30/04/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/01/2024 and signed on
their behalf by

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Russell Kenith Arthur Pearson
Director

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.