

**A LAU AND SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

**KAN & CO ACCOUNTANCY LIMITED
105 KINGSWAY, BURNAGE
MANCHESTER
M19 2LN**

A LAU AND SONS LIMITED
Balance Sheet
As at 30 June 2022

Registered number: 12682321

| | 2022 | 2021 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 16,935 | 19,923 |
| Current assets | 8,156 | 7,643 |
| Prepayments and accrued income | 606 | - |
| Creditors: Amounts Falling Due Within One Year | (356) | (1,382) |
| NET CURRENT ASSETS | 8,406 | 6,261 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 25,341 | 26,184 |
| Accruals and deferred income | (1,641) | - |
| NET ASSETS | 23,700 | 26,184 |
| CAPITAL AND RESERVES | 23,700 | 26,184 |

Notes

1. **General Information**

A LAU AND SONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12682321 . The registered office is 17 HILLSIDE ROAD, HALE, ALTRINCHAM, WA15 8BT.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021:)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ALAN LIN TAK LAU

Director
21/06/2023

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.