

**ALBERT FRENCH & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Adam Longley Accountants Limited

The Old Barn
1815 Melton Road
Rearsby
Leicestershire
LE7 4YS

Albert French & Son Limited
Balance Sheet
As at 31 October 2018

Registered number: 4555340

	2018	2017
	£	£
Fixed assets	1,481	1,975
Current assets	15,373	15,022
Creditors: Amounts Falling Due Within One Year	(11,042)	(9,823)
NET CURRENT ASSETS	4,331	5,199
TOTAL ASSETS LESS CURRENT LIABILITIES	5,812	7,174
Accruals and deferred income	(826)	(826)
NET ASSETS	4,986	6,348
CAPITAL AND RESERVES	4,986	6,348

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	-
	1	-

2. General Information

Albert French & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4555340. The registered office is The Dovecote, 8a Mill Lane, Rearsby, Leicester, LE7 4YN.

Albert French & Son Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James French

30/11/2018

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.