

**ALBERT FRENCH & SON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

Lyfe Accountants Limited  
1815 Melton Road  
Rearsby  
Leicester  
LE7 4YS

**Albert French & Son Limited**  
**Balance Sheet**  
**As At 31 October 2022**

**Registered number:** 4555340

|                                                | <b>2022</b> | <b>2021</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 499         | 670         |
| Current assets                                 | 12,705      | 10,435      |
| Creditors: Amounts Falling Due Within One Year | (13,194 )   | (9,529 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>        | (489 )      | 906         |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 10          | 1,576       |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | -           | (1,440 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 10          | 136         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | 10          | 136         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 October 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

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Mr James French

Director

27/07/2023

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.