

**A HOWARTH & SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

A HOWARTH & SONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A HOWARTH & SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Andrew Howarth
Company Number	10539859 (England and Wales)
Registered Office	32 GRENVILLE AVENUE WALTON-LE-DALE PRESTON PR5 4UA ENGLAND
Accountants	My Clear Accounts Limited 39 Fieldside Avenue Euxton Chorley Lancashire PR7 6JF

A HOWARTH & SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	6,524	8,267
Current assets	15,467	14,887
Prepayments and accrued income	5,492	9,043
Creditors: amounts falling due within one year	(19,080)	(18,968)
Net current assets	1,879	4,962
Total assets less current liabilities	8,403	13,229
Creditors: amounts falling due after more than one year	(7,218)	(9,982)
Net assets	1,185	3,247
Capital and reserves	1,185	3,247

NOTES TO THE ACCOUNTS

1 Statutory information

A HOWARTH & SONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10539859. The registered office is 32 GRENVILLE AVENUE, WALTON-LE-DALE, PRESTON, PR5 4UA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2023

Andrew Howarth
Director

Company Registration No. 10539859

