

A E Batchelor & Son (Epping) Limited

Filleted Accounts

28 February 2019

A E Batchelor & Son (Epping) Limited
Registered number: 00415283
Balance Sheet
as at 28 February 2019

	2019	2018
	£	£
Fixed assets	157	209
Current assets	11,047	11,199
Prepayments and accrued income	738	722
	<u>11,785</u>	<u>11,921</u>
Creditors: amounts falling due within one year	<u>(187,360)</u>	<u>(198,271)</u>
Net current liabilities	<u>(175,575)</u>	<u>(186,350)</u>
Total assets less current liabilities	(175,418)	(186,141)
Accruals and deferred income	<u>(1,000)</u>	<u>(1,000)</u>
Net liabilities	<u>(176,418)</u>	<u>(187,141)</u>
Capital and reserves	<u>(176,418)</u>	<u>(187,141)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Crows Rd, Epping Essex CM16 4BP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Anthony J Batchelor
 Director

Approved by the board on 21 October 2019