

S G Houlton Limited

Filleted Unaudited Financial Statements

for the Year Ended 31 January 2020

S G Houlton Limited

(Registration number: 04491584) Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	10,197	13,009
Current assets	26,897	20,240
Prepayments and accrued income	320	335
Creditors: Amounts falling due within one year	(6,250)	(7,361)
Net current assets	20,967	13,214
Total assets less current liabilities	31,164	26,223
Accruals and deferred income	(1,492)	(1,483)
	29,672	24,740
Capital and reserves	29,672	24,740

General Information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
27 Chichester Road
Cleethorpes
North East Lincolnshire
DN35 0HY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 April 2020 and signed on its behalf by:

Mr S G Houlton
Director