

Registered Number 04203080

WORTHINGTON & CO. LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>31/03/2020</i>	<i>30/04/2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	1,843
Current Assets		6,265	154,871
Prepayments and accrued income		-	1,881
Creditors: amounts falling due within one year		(1,870)	(7,039)
Net current assets (liabilities)		<u>4,395</u>	<u>149,713</u>
Total assets less current liabilities		<u>4,395</u>	<u>151,556</u>
Accruals and deferred income		(5,018)	(2,908)
Total net assets (liabilities)		<u>(623)</u>	<u>148,648</u>
Capital and reserves		<u>(623)</u>	<u>148,648</u>

- For the year ending 31 March 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2020

And signed on their behalf by:
D H Worthington, Director