

Company registration number 00991221 (England and Wales)

**A WADE & CO (NORTHALLERTON) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A WADE & CO (NORTHALLERTON) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		86,003		100,608
Current assets	179,737		159,637	
Prepayments and accrued income	1,114		1,436	
Creditors: amounts falling due within one year	(130,101)		(136,707)	
Net current assets		50,750		24,366
Total assets less current liabilities		136,753		124,974
Accruals and deferred income		(1,166)		(1,132)
Net assets		135,587		123,842
Capital and reserves		135,587		123,842

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	8	8

A Wade & Co (Northallerton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hallikeld House, Stokesley Road, Brompton, Northallerton, DL6 2UE.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A WADE & CO (NORTHALLERTON) LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022**

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The financial statements were approved by the board of directors and authorised for issue on 8 November 2022 and are signed on its behalf by:

A K Saxby  
**Director**

**Company registration number 00991221 (England and Wales)**

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.