

Company Registration Number 00991221 (England and Wales)

A WADE & CO (NORTHALLERTON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

A WADE & CO (NORTHALLERTON) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		100,608		113,406
Current assets	159,637		130,072	
Prepayments and accrued income	1,436		2,908	
Creditors: amounts falling due within one year	(136,707)		(133,388)	
Net current assets/(liabilities)		24,366		(408)
Total assets less current liabilities		124,974		112,998
Accruals and deferred income		(1,132)		(1,557)
Net assets		123,842		111,441
Capital and reserves		123,842		111,441

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	8	9

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 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 22 December 2021 and are signed on its behalf by:

A K Saxby
Director

Company Registration Number 00991221

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.