

**A D BLEASDALE & SON LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 FEBRUARY 2024**

BCS Accountants & Tax Consultants  
60 Main Road  
Bolton Le Sands  
Carnforth  
Lancashire  
LA5 8DN

**A D Bleasdale & Son Ltd**  
**Balance Sheet**  
**As At 29 February 2024**

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**Registered number:** 06131044

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,346	1,628
Current assets	12,631	9,500
Prepayments and accrued income	220	244
Creditors: Amounts Falling Due Within One Year	(3,402 )	(2,013 )
<b>NET CURRENT ASSETS</b>	<u>9,449</u>	<u>7,731</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,795</u>	<u>9,359</u>
Accruals and deferred income	(645 )	(600 )
<b>NET ASSETS</b>	<u><u>10,150</u></u>	<u><u>8,759</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>10,150</u></u>	<u><u>8,759</u></u>

**Notes**

**1. General Information**

A D Bleasdale & Son Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06131044 . The registered office is 60 Main Road, Bolton Le Sands, Carnforth, LA5 8DN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

**3. Directors Advances, Credits and Guarantees**

The director has maintained a credit loan balance throughout the year.

For the year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr A D Bleasdale

Director

10/05/2024

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.