

A LLOYD-JONES & SON LIMITED

Registered Number
07237478
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2024

A LLOYD-JONES & SON LIMITED

Company Information

for the year from 1 January 2024 to 31 December 2024

Director WOODHEAD, Christopher Brian

Registered Address 18 Bridgegate

Retford

DN22 6AA

Registered Number 07237478 (England and Wales)

A LLOYD-JONES & SON LIMITED

Balance Sheet as at 31 December 2024

	2024	2023
	£	£
Fixed Assets	73,063	14,796
Current Assets	176,095	159,918
Prepayments and accrued income	5,450	5,450
Creditors amounts falling due within one year	(172,037)	(140,542)
Net current assets (liabilities)	9,508	24,826
Total assets less current liabilities	82,571	39,622
Creditors amounts falling due after one year	(79,989)	(30,024)
Net assets (liabilities)	2,582	9,598
Capital and reserves	2,582	9,598

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 12 (previous period: 11).

The financial statements were approved and authorised for issue by the Director on 29 August 2025, and are signed on its behalf by:

WOODHEAD, Christopher Brian

Director

Registered Company No. 07237478

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.