

Company registration number 07711668 (England and Wales)

**A & C HOWSON LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A & C HOWSON LTD

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,315		7,435
Current assets	91,313		87,081	
Creditors: amounts falling due within one year	(90,573)		(85,248)	
Net current assets		740		1,833
Total assets less current liabilities		3,055		9,268
Net assets		3,055		9,268
Capital and reserves		3,055		9,268

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the year-end, the directors owed the company £7,155 (2021: £nil), the directors were owed from the company £nil (2021: £135). Amounts advanced and repaid during the year were £82,978 and £75,688 respectively. No interest was charged on this loan.

#### 2 Employees

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

	2022 Number	2021 Number
Employees	4	3

A & C Howson Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynch Wood, Peterborough, PE2 6LR.

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 & C HOWSON LTD**

**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 19 December 2022 and are signed on its behalf by:

A Howson  
**Director**

C Howson  
**Director**

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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.