

**Financial Statements**  
**for the Year Ended 31 May 2022**  
**for**  
**A Newton Plant Ltd**

**A Newton Plant Ltd (Registered number: 11338421)**

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for the Year Ended 31 May 2022**

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# A Newton Plant Ltd (Registered number: 11338421)

## Balance Sheet 31 May 2022

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		19,219		21,788
<b>CURRENT ASSETS</b>	55,917		52,153	
<b>CREDITORS</b> Amounts falling due within one year	<u>(16,112)</u>		<u>(42,810)</u>	
<b>NET CURRENT ASSETS</b>		<u>39,805</u>		<u>9,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		59,024		31,131
<b>CREDITORS</b> Amounts falling due after more than one year		<u>42,666</u>		<u>30,874</u>
<b>NET ASSETS</b>		<u>16,358</u>		<u>257</u>
<b>CAPITAL AND RESERVES</b>		<u>16,358</u>		<u>257</u>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

A Newton Plant Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11338421

**Registered office:** C/O Towers + Gornall Ltd  
River View, 96 High Street  
Garstang  
Preston  
Lancashire  
PR3 1WZ

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

#### 3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2022 and 31 May 2021:

	2022	2021
	£	£
<b>Mr A J Newton</b>		
Balance outstanding at start of year	24,123	13,094
Amounts advanced	36,576	24,123
Amounts repaid	(60,699)	(13,094)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>24,123</u>

## **A Newton Plant Ltd (Registered number: 11338421)**

### **Balance Sheet - continued 31 May 2022**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 19 October 2022 and were signed on its behalf by:

Mr A J Newton - Director

Mrs K D Newton - Director

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.