

**A W BRITTON LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2021**

Company Registration Number SC262068 (England and Wales)  
PAGES FOR FILING WITH REGISTRAR

# A W BRITTON LIMITED

## CONTENTS

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	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

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# A W BRITTON LIMITED

## BALANCE SHEET

AS AT 5 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		828,463		1,163,898
Current assets	437,851		299,477	
Creditors: amounts falling due within one year	(8,750)		(8,550)	
Net current assets		429,101		290,927
Total assets less current liabilities		1,257,564		1,454,825
Net assets		1,257,564		1,454,825
Capital and reserves		1,257,564		1,454,825

### Notes to the financial statements

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

Debtors include £20,534 (2020: 100,027) in respect of directors' loan account. Interest has been provided at the official rate of interest.

**2 Employees**

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

	2021 Number	2020 Number
Employees	-	-

A W Britton Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Albert Park, Braidwood, Carlisle, Lanarkshire, Scotland, ML8 4RZ.

For the year ended 5 April 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 W BRITTON LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 5 APRIL 2021***

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The financial statements were approved by the board of directors and authorised for issue on 21 December 2021 and are signed on its behalf by:

A. Britton  
**Director**

**Company Registration Number SC262068**

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.