

Registered number
00638828

J A & E V Horwood Brothers Limited

Filleted Accounts

5 April 2021

J A & E V Horwood Brothers Limited**Registered number: 00638828****Balance Sheet****as at 5 April 2021**

	2021	2020
	£	£
Fixed assets	1,516,829	1,504,346
Current assets	926,843	1,030,022
Creditors: amounts falling due within one year	(84,540)	(95,968)
Net current assets	842,303	934,054
Total assets less current liabilities	2,359,132	2,438,400
Accruals and deferred CGT	(235,285)	(235,285)
Net assets	2,123,847	2,203,115
 Capital and reserves	 2,123,847	 2,203,115
	Number	Number
Average number of Employees	10	7

The company is a private company limited by shares and incorporated in England. Its registered office is Springfield Yard Barton Way Croxley Green Rickmansworth Herts. WD3 3HG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Clifft

Director

Approved by the board on 23 December 2021

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.