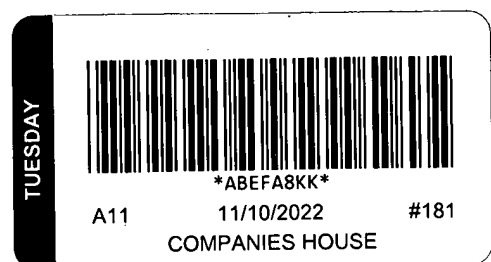


Company Registration No. 01532709 (England and Wales)

George Feavers & Sons Limited
Financial Statements
for the year ended 31 January 2022



George Feavers & Sons Limited

Company Information

Director	S M Rawnsley
Secretary	S M Rawnsley
Company number	01532709
Registered office	Stone Dam Mills Well Lane Halifax HX1 1SG
Accountants	B M Howarth Ltd West House King Cross Road Halifax West Yorkshire HX1 1EB

George Feavers & Sons Limited

Contents

	Page
Statement of financial position	1
Notes to the financial statements	2 - 3

George Feavers & Sons Limited

Statement of financial position as at 31 January 2022

	Notes	2022 £	£	2021 £	£
Current assets					
Debtors	4	44,880		44,880	
Cash at bank and in hand		101		101	
		<u>44,981</u>		<u>44,981</u>	
Creditors: amounts falling due within one year	5	<u>(38,020)</u>		<u>(38,020)</u>	
Net current assets			<u>6,961</u>		<u>6,961</u>
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss reserves			<u>1,961</u>		<u>1,961</u>
Total equity			<u>6,961</u>		<u>6,961</u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

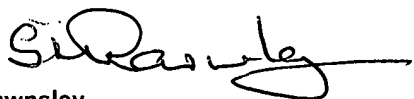
For the financial year ended 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his 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 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 27 September 2022 and are signed on its behalf by:



S M Rawnsley
Director

Company Registration No. 01532709

George Feavers & Sons Limited
Notes to the financial statements
for the year ended 31 January 2022

1 Accounting policies

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 January 2018. Therefore, no profit and loss account is attached.

Changes in the fair value of derivatives that are designated and qualify as fair value hedges are recognised in profit or loss immediately, together with any changes in the fair value of the hedged asset or liability that are attributable to the hedged risk.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022	2021
	Number	Number
Total	-	-
	==	==

George Feavers & Sons Limited

Notes to the financial statements (continued)

for the year ended 31 January 2022

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2021 and 31 January 2022	3,839
Depreciation and impairment	
At 1 February 2021 and 31 January 2022	3,839
Carrying amount	
At 31 January 2022	-
At 31 January 2021	-

4 Debtors

	2022 £	2021 £
Amounts falling due within one year:		
Corporation tax recoverable	126	126
Other debtors	44,754	44,754
	44,880	44,880

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Amounts owed to group undertakings and undertakings in which the company has a participating interest	34,458	34,458
Taxation and social security	566	566
Other creditors	2,996	2,996
	38,020	38,020

6 Company information

George Feavers & Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stone Dam Mills, Well Lane, Halifax, HX1 1SG.