

Company registration number 02201278 (England and Wales)

A A BUTLER & CO (WREXHAM) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

A A BUTLER & CO (WREXHAM) LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		30,461		11,272
Current assets	52,593		124,726	
Prepayments and accrued income	73		277	
Creditors: amounts falling due within one year	(13,244)		(6,151)	
Net current assets		39,422		118,852
Total assets less current liabilities		69,883		130,124
Creditors: amounts falling due after more than one year		(41,848)		(50,000)
Accruals and deferred income		(1,712)		(1,569)
Net assets		26,323		78,555
Capital and reserves		26,323		78,555

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	2

A A Butler & Co (Wrexham) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5-7 Beatrice Street, Oswestry, Shropshire, United Kingdom, SY11 1QE.

For the year ended 31 May 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 A BUTLER & CO (WREXHAM) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved by the board of directors and authorised for issue on 26 January 2023 and are signed on its behalf by:

Mr T G Wilson
Director

Mrs W R Leverett-Wilson
Director

Company Registration Number 02201278

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.