

Company Registration Number 06903625 (England and Wales)

PHILIP PROUDLOVE & SON LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

PHILIP PROUDLOVE & SON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		71,379		90,866
Current assets	170,508		121,130	
Prepayments and accrued income	3,088		2,961	
Creditors: amounts falling due within one year	(159,574)		(158,724)	
Net current assets/(liabilities)		14,022		(34,633)
Total assets less current liabilities		85,401		56,233
Net assets		85,401		56,233
Capital and reserves		85,401		56,233

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	7	7

Philip Proudlove & Son Limited is a private company limited by shares incorporated in England and Wales. The registered office is Aqua House, Hampton Heath Industrial Estate, Malpas, Cheshire, SY14 8LY.

For the year ended 31 March 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.

The financial statements were approved by the board of directors and authorised for issue on 4 February 2022 and are signed on its behalf by:

P R Proudlove
Director

P A Proudlove
Director

Company Registration Number 06903625

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.