

**Foley & Son Limited Filleted
Accounts Cover**

Foley & Son Limited

Company No. 08503586

Unaudited Accounts

30 April 2019

Foley & Son Limited Directors**Report Registrar**

The Director presents his report and accounts for the year ended 30 April 2019.

Principal activities

The principal activity of the company during the year under review was professional metering and calibration.

Director

The Director who served during the year was as follows:

Ben Foley

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Ben Foley

Director

09 October 2020

Foley & Son Limited Balance Sheet**Registrar****at 30 April 2019****Company No. 08503586**

	2019	2018
	£	£
Fixed assets	26,204	24,453
Current assets	13,323	9,580
Creditors: Amounts falling due within one year	(39,474)	(10,515)
Net current liabilities	(26,151)	(935)
Total assets less current liabilities	53	23,518
Accruals and deferred income	(201)	(875)
	(148)	22,643
Capital and reserves	(148)	22,643

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

3 General information

Its registered number is: 08503586

Its registered office is:

28 Green Lea

Dronfield Woodhouse

Dronfield

S18 8YA

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 09 October 2020 and signed on its behalf by:

Ben Foley - Director

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.