

Registered Number NI003407

ROBERT HENDERSON & SONS LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		391,274	391,651
Current Assets		102,120	91,088
Creditors: amounts falling due within one year		(15,940)	(16,151)
Net current assets (liabilities)		<u>86,180</u>	<u>74,937</u>
Total assets less current liabilities		<u>477,454</u>	<u>466,588</u>
Creditors: amounts falling due after more than one year		(23,308)	(23,558)
Total net assets (liabilities)		<u>454,146</u>	<u>443,030</u>
Capital and reserves		<u>454,146</u>	<u>443,030</u>

- For the year ending 31 March 2022 the company was entitled to exemption 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2022

And signed on their behalf by:

Samuel Henderson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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