

ERNEST ATKINSON & SONS LIMITED

**UNAUDITED
FINANCIAL STATEMENTS**

31 JANUARY 2018



ArmstrongWatson®

Accountants, Business & Financial Advisers

ERNEST ATKINSON & SONS LIMITED
REGISTERED NUMBER: 00602727

BALANCE SHEET
AS AT 31 JANUARY 2018

	Note	2018 £	2017 £
Fixed assets		4,864	6,529
Current assets	213,787		210,169
Creditors: amounts falling due within one year	(81,717)		(102,383)
Net current assets		132,070	107,786
Total assets less current liabilities		136,934	114,315
Creditors: amounts falling due after more than one year		(28,125)	(35,625)
Net assets		108,809	78,690
Capital and reserves		108,809	78,690

Notes

General information

Ernest Atkinson & Sons Ltd is a private company limited by shares incorporated in England and Wales. The address of its registered office is Promenade Shop, Lake Road, Bowness-on-Windermere, Cumbria, LA23 3DE.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2017 - 5).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


A E Atkinson
Director

Date: 30/10/18