

# Howard Bros.(Camberwell) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2019

Bharat Shah & Co  
Chartered Accountants  
786 London Road  
Thornton Heath  
Surrey  
CR7 6JB

# Howard Bros.(Camberwell) Limited

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# Howard Bros.(Camberwell) Limited

## Company Information

<b>Directors</b>	Mr V Rabadia Mr A P Rabadia
<b>Registered office</b>	4a Coldharbour Lane London SE5 9PR
<b>Accountants</b>	Bharat Shah & Co Chartered Accountants 786 London Road Thornton Heath Surrey CR7 6JB

**Howard Bros.(Camberwell) Limited**  
**(Registration number: 00691572)**  
**Balance Sheet as at 30 September 2019**

	2019 £	2018 £
Fixed assets	19,749	21,395
Current assets	270,274	266,407
Prepayments and accrued income	-	2,467
Creditors: Amounts falling due within one year	(272,817)	(269,556)
Net current liabilities	(2,543)	(682)
Total assets less current liabilities	17,206	20,713
Accruals and deferred income	(3,000)	(3,000)
	<u>14,206</u>	<u>17,713</u>
Capital and reserves	<u>14,206</u>	<u>17,713</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
4a Coldharbour Lane  
London  
SE5 9PR  
UK

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Howard Bros.(Camberwell) Limited**  
**(Registration number: 00691572)**  
**Balance Sheet as at 30 September 2019**

Approved and authorised by the Board on 29 June 2020 and signed on its behalf by:

.....  
Mr V Rabadia  
Director

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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.