

# Howard Bros.(Camberwell) Limited

Unaudited Financial Statements  
for the Year Ended 30 September 2021

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

**Howard Bros.(Camberwell) Limited**

**Contents**

|   |                      |
|---|----------------------|
| Company Information                         | <u>1</u>             |
| Balance Sheet                               | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u>             |

# **Howard Bros.(Camberwell) Limited**

## **Company Information**

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

**Howard Bros.(Camberwell) Limited**  
**(Registration number: 00691572)**  
**Balance Sheet as at 30 September 2021**

|   | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Fixed assets  | 27,369                  | 17,200                  |
| Current assets  | 360,360                 | 325,351                 |
| Prepayments and accrued income                          | 1,838                   | 1,590                   |
| Creditors: Amounts falling due within one year          | (300,055)               | (297,334)               |
| Net current assets                                      | 62,143                  | 29,607                  |
| Total assets less current liabilities                   | 89,512                  | 46,807                  |
| Creditors: Amounts falling due after more than one year | (9,430)                 | -                       |
| Accruals and deferred income                            | (3,580)                 | (3,300)                 |
|   | <u>76,502</u>           | <u>43,507</u>           |
| Capital and reserves                                    | <u>76,502</u>           | <u>43,507</u>           |

## 1 General information

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

The company's registered number can be found on Cover page and registered office address can be found on the Company Information page.

## 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'.

## 2 Staff numbers

The average number of persons employed (including directors) during the year, was 8 (2020 - 7).

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 2021 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



**Howard Bros.(Camberwell) Limited**  
**(Registration number: 00691572)**  
**Balance Sheet as at 30 September 2021**

Approved and authorised by the Board on 24 June 2022 and signed on its behalf by:

.....

Mr V Rabadia  
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.