

Howard Bros.(Camberwell) Limited

Unaudited Financial Statements
for the Year Ended 30 September 2020

Howard Bros.(Camberwell) Limited

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Howard Bros.(Camberwell) Limited

Company Information

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

Howard Bros.(Camberwell) Limited
(Registration number: 00691572)
Balance Sheet as at 30 September 2020

	2020	2019
	£	£
Fixed assets	17,200	19,749
Current assets	325,351	270,274
Prepayments and accrued income	1,590	-
Creditors: Amounts falling due within one year	(297,334)	(272,817)
Net current assets/(liabilities)	29,607	(2,543)
Total assets less current liabilities	46,807	17,206
Accruals and deferred income	(3,300)	(3,000)
	43,507	14,206
Capital and reserves	43,507	14,206

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.

These financial statements were authorised for issue by the Board on 28 June 2021.

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 7 (2019 - 6).

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 2020 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 2020

Approved and authorised by the Board on 28 June 2021 and signed on its behalf by:

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Mr V Rabadia
Director

786 London Road

This document was delivered using electronic communications and authenticated in accordance with the
Electronic Communications Regulations 2002 and the provisions relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.