

Company registration number 00695452 (England and Wales)

A H & D CUTHBERTSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

A H & D CUTHBERTSON LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		220,866		229,815
Current assets	196,163		174,653	
Prepayments and accrued income	1,881		2,856	
Creditors: amounts falling due within one year	(195,073)		(187,112)	
Net current assets/(liabilities)		2,971		(9,603)
Total assets less current liabilities		223,837		220,212
Creditors: amounts falling due after more than one year		(1,826)		(5,479)
Accruals and deferred income		(2,892)		(3,079)
Net assets		219,119		211,654
Capital and reserves		219,119		211,654

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	4

A H & D CUTHBERTSON LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2022

A H & D Cuthbertson Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Front Street, Annfield Plain, Stanley, Co Durham, DH9 7SY.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2022 and are signed on its behalf by:

Mr A Cuthbertson
Director

Company Registration Number 00695452

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.