

**THE PROPRIETOR AND SONS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

The Proprietor and Sons Ltd.
Balance Sheet
As at 28 February 2019

Registered number: 10628979

	2019
	£
Fixed assets	743
Current assets	2,216
Creditors: Amounts Falling Due Within One Year	(1,846)
NET CURRENT ASSETS	370
TOTAL ASSETS LESS CURRENT LIABILITIES	1,113
Accruals and deferred income	(893)
NET ASSETS	220
CAPITAL AND RESERVES	220

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

The Proprietor and Sons Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10628979. The registered office is Flat 2, 13 Somerset Street, Gwent, South Wales, Abertillery, NP13 1DJ.

The Proprietor and Sons Ltd.
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carel Meganck

21/11/2019

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.