

# Andrew Battye & Son Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2018

Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
S72 8BE

## **Andrew Batty & Son Limited**

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## **Andrew Batty & Son Limited**

### **Company Information**

<b>Director</b>	Mr Andrew Stuart Batty
<b>Registered office</b>	1 - 3 Eastgate Barnsley South Yorkshire S70 2EP
<b>Accountants</b>	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley S72 8BE

## **Andrew Battye & Son Limited**

### **Director's Report for the Year Ended 31 January 2018**

The director presents his report and the financial statements for the year ended 31 January 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the year was as follows:

Mr Andrew Stuart Battye

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 31 October 2018 and signed on its behalf by:

.....  
Mr Andrew Stuart Battye  
Director

**Andrew Batty & Son Limited****(Registration number: 07135988)****Balance Sheet as at 31 January 2018**

	2018 £	2017 £
Fixed assets	23,796	12,455
Current assets	9,196	18,954
Creditors: Amounts falling due within one year	(16,747)	(18,830)
Net current (liabilities)/assets	(7,551)	124
Total assets less current liabilities	16,245	12,579
Creditors: Amounts falling due after more than one year	(4,131)	-
Accruals and deferred income	(650)	(995)
	<u>11,464</u>	<u>11,584</u>
Capital and reserves	<u>11,464</u>	<u>11,584</u>

**1 General information**

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

The address of its registered office is:

1 - 3 Eastgate  
Barnsley  
South Yorkshire  
S70 2EP  
United Kingdom

These financial statements were authorised for issue by the director on 31 October 2018.

**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 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Andrew Battye & Son Limited**

**(Registration number: 07135988)**

**Balance Sheet as at 31 January 2018**

Approved and authorised by the director on 31 October 2018

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Mr Andrew Stuart Battye

Director

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