

**L A Sibley Limited**  
**Annual Report and Unaudited Filleted Financial Statements**  
**for the Year Ended 30 March 2021**

# **L A Sibley Limited**

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**L A Sibley Limited**  
**Company Information**

**Director**                    AW Sibley

**Company secretary**   SK Sibley

**Registered office**      Theedhams Farm Steeple Road  
                                 Southminster  
                                 Essex  
                                 CM0 7BD

**Accountants**            West-Webbe Associates Ltd  
                                 Chartered Certified Accountants  
                                 44-50 High Street  
                                 Rayleigh  
                                 Essex  
                                 SS6 7EA

# **L A Sibley Limited**

## **(Registration number: 00987552) Statement Financial Position as at 30 March 2021**

	<b>2021 £</b>	<b>2020 £</b>
Fixed assets	<u>572,018</u>	<u>534,802</u>
Current assets	1,159,306	1,322,263
Prepayments and accrued income	11,899	8,195
Creditors: Amounts falling due within one year	<u>(12,032)</u>	<u>(5,659)</u>
Net current assets	<u>1,159,173</u>	<u>1,324,799</u>
Total assets less current liabilities	1,731,191	1,859,601
Accruals and deferred income	<u>(5,174)</u>	<u>(5,042)</u>
	<u>1,726,017</u>	<u>1,854,559</u>
Capital and reserves	<u>1,726,017</u>	<u>1,854,559</u>

### **1 General information**

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

The address of its registered office is:  
Theedhams Farm Steeple Road  
Southminster  
Essex  
CM0 7BD

These financial statements were authorised for issue by the director on 17 December 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 by the company (including the director) during the year, was 2 (2020 - 2).

### **3 Related party transactions**

#### **Directors advances, credits and guarantees**

# L A Sibley Limited

(Registration number: 00987552)

## Statement Financial Position as at 30 March 2021

	At 31 March 2020 £	Advances / (credits) £	At 30 March 2021 £
<b>2021</b>			
<b>AW Sibley</b>			
Directors loan account	(184)	7,191	7,007

	At 31 March 2019 £	Advances / (credits) £	At 30 March 2020 £
<b>2020</b>			
<b>AW Sibley</b>			
Directors loan account	(290)	106	(184)

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 March 2021 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.

Approved and authorised by the director on 17 December 2021

.....  
AW Sibley  
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.