

**L.H. CONSTRUCTION LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**L.H. Construction Limited**  
**Balance Sheet**  
**As at 30 September 2020**

**Registered number:** 01914591

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	71,271	60,685
Current assets	202,254	225,482
Creditors: Amounts Falling Due Within One Year	(110,405 )	(217,983 )
	<u>91,849</u>	<u>7,499</u>
<b>NET CURRENT ASSETS</b>		
	<u>163,120</u>	<u>68,184</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(45,070 )	(42,625 )
	<u>118,050</u>	<u>25,559</u>
<b>NET ASSETS</b>		
	<u>118,050</u>	<u>25,559</u>
<b>CAPITAL AND RESERVES</b>		
	<u>118,050</u>	<u>25,559</u>

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Office and administration	6	6
	<u>6</u>	<u>6</u>

**2. General Information**

L.H. Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01914591 . The registered office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

**L.H. Construction Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2020**

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For the 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Anthony Herrick**

Director

**29 June 2021**

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.