

**LAWSON WOOD UPHOLSTERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Lawson Wood Upholstery Ltd
Balance Sheet
As at 31 March 2022

Registered number: 03947660

	2022	2021
	£	£
Fixed assets	1,170	1,559
Current assets	47,547	43,259
Creditors: Amounts Falling Due Within One Year	(221,199)	(243,055)
NET CURRENT LIABILITIES	(173,652)	(199,796)
TOTAL ASSETS LESS CURRENT LIABILITIES	(172,482)	(198,237)
Accruals and deferred income	(1,360)	(1,308)
NET LIABILITIES	(173,842)	(199,545)
CAPITAL AND RESERVES	(173,842)	(199,545)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Lawson Wood Upholstery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03947660 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

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

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

Ms Amy Whitworth

Director

22 December 2022

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.