

LAMBERTS WAREHOUSING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

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FOR THE YEAR ENDED 31 MAY 2021**

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LAMBERTS WAREHOUSING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021**

DIRECTORS:

S F Lambert
S J Lambert

SECRETARY:

Mrs A E Lambert

REGISTERED OFFICE:

The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NE

REGISTERED NUMBER:

04146097 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

BALANCE SHEET
31 MAY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		31,767		37,263
CURRENT ASSETS	159,655		99,350	
CREDITORS				
Amounts falling due within one year	<u>(45,648)</u>		<u>(39,518)</u>	
NET CURRENT ASSETS		114,007		59,832
TOTAL ASSETS LESS CURRENT LIABILITIES		145,774		97,095
CREDITORS				
Amounts falling due after more than one year		<u>43,333</u>		<u>-</u>
NET ASSETS		102,441		97,095
CAPITAL AND RESERVES		102,441		97,095

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 MAY 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7 September 2021 and were signed on its behalf by:

S F Lambert - 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.