

Registered number: 4257578

Laine Management Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

Prepared By:

Montague Kaye
Accountants & Statutory Auditors
82 Reddish Road
Reddish
Stockport
SK5 7QU

Laine Management Limited

Registered Number: 4257578
BALANCE SHEET AT 31/07/2021

	2021	2020
	£	£
Fixed assets	1,406	1,819
Current assets	54,907	50,984
Prepayments and accrued income	-	250
Creditors: amounts falling due within one year	<u>(60,201)</u>	<u>(68,822)</u>
Net Current Liabilities	<u>(5,294)</u>	<u>(17,588)</u>
Total assets less current liabilities	<u>(3,888)</u>	<u>(15,769)</u>
Accruals and deferred income	<u>650</u>	<u>1,511</u>
Net Liabilities	<u>(4,538)</u>	<u>(17,280)</u>
Capital and reserves	<u>(4,538)</u>	<u>(17,280)</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4257578. Registered office 82 Reddish Road, Reddish, Stockport, Cheshire, SK5 7QU

For the year ending 31/07/2021 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/04/2022 and signed on their behalf
by**

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Mrs S Rigby
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.