

Lawrenny Enterprises Limited

Registered Number
04709172
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

Lawrenny Enterprises Limited
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors

Adrian Hugh Frederick Lort-Phillips

Owen James Shoubridge Lort-Phillips

David Owen John Shoubridge Lort-Phillips

Virginia Helen Howard Lort-Phillips

Registered Address

Stableyard Office, Stable Yard

Lawrenny

Kilgetty

SA68 0PW

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Lawrenny Enterprises Limited

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Current Assets	140,194	149,494
Prepayments and accrued income	-	13
	<u>140,194</u>	<u>149,507</u>
Capital, Reserves and Liabilities		
Capital and reserves	(84,276)	(88,656)
Provisions for liabilities	1,600	2,774
Creditors amounts falling due within one year	7,944	6,883
Creditors amounts falling due after one year	214,226	227,806
Accruals and deferred income	700	700
	<u>140,194</u>	<u>149,507</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2022, and are signed on its behalf by:

Adrian Hugh Frederick Lort-Phillips

Director

Registered Company No. 04709172

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.