

LAWRENCE MANN ASSOCIATES LIMITED

**Company Registration Number:
04784893 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

LAWRENCE MANN ASSOCIATES LIMITED

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LAWRENCE MANN ASSOCIATES LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

119
Liverpool Road
Islington
London
N1 0RG

Company Registration Number:

04784893 (England and Wales)

LAWRENCE MANN ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	100,254	99,188
Staff Costs	(85,099)	(74,302)
Other charges	(4,264)	(3,966)
Tax on Profit	(2,070)	(3,975)
Profit or (Loss) for Period	8,821	16,945

LAWRENCE MANN ASSOCIATES LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	98	98
Current assets:	249,610	252,789
Net current assets (liabilities):	249,610	252,789
Total assets less current liabilities:	249,708	252,887
Total net assets (liabilities):	249,708	252,887
Capital and reserves:	249,708	252,887

LAWRENCE MANN ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 November 2020

And Signed On Behalf Of The Board By:

Name: Howard Mann

Status: Director

The notes form part of these financial statements

LAWRENCE MANN ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

LAWRENCE MANN ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.