

Unaudited Financial Statements for the Year Ended 31 August 2022

for

John Lambert Limited

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for the Year Ended 31 August 2022

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Balance Sheet
31 August 2022

	31.8.22		31.8.21	
	£	£	£	£
FIXED ASSETS		1,801		287
CURRENT ASSETS	274,740		335,270	
CREDITORS				
Amounts falling due within one year	<u>(180,950)</u>		<u>(226,370)</u>	
NET CURRENT ASSETS		<u>93,790</u>		<u>108,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		95,591		109,187
CREDITORS				
Amounts falling due after more than one year		<u>28,482</u>		<u>37,500</u>
NET ASSETS		<u>67,109</u>		<u>71,687</u>
CAPITAL AND RESERVES		<u>67,109</u>		<u>71,687</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

John Lambert Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04867478
Registered office: 2 Sumpter Road
Norwich
NR4 7BX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2022 and 31 August 2021:

	31.8.22 £	31.8.21 £
J Lambert		
Balance outstanding at start of year	8,412	6,399
Amounts advanced	(9,002)	2,013
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(590)</u>	<u>8,412</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director and authorised for issue on 30 May 2023 and were signed by:

J 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.