

**LAKESTAMP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

LAKESTAMP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	4,579	4,487
Current assets	10,758	24,820
Creditors: amounts falling due within one year	(5,000)	(20,783)
Net current assets	5,758	4,037
Total assets less current liabilities	10,337	8,524
Creditors: amounts falling due after more than one year	(30,000)	-
Accruals and deferred income	(1,000)	(1,000)
(Net liabilities)/net assets	(20,663)	7,524
Capital and reserves	(20,663)	7,524

NOTES TO THE ACCOUNTS

1 Statutory information

Lakestamp Limited is a private company, limited by shares, registered in England and Wales, registration number 05175068. The registered office is 213 GLOUCESTER ROAD, PATCHWAY, BRISTOL, BS34 6ND.

2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 30 September 2021 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2022

Alain Dubois
Director

Company Registration No. 05175068

