

# LANDWAY CONSTRUCTION LIMITED

Registered Number  
05367581  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
29 February 2020

# LANDWAY CONSTRUCTION LIMITED

## Company Information

**Registered Address**

Unit 11 Bookham Industrial Estate, Church Road

Bookham

Leatherhead

KT23 3EU

# LANDWAY CONSTRUCTION LIMITED

## Balance Sheet as at 29 February 2020

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>Assets</b>		
Fixed Assets	154,399	55,976
Current Assets	900,077	1,334,406
	<u>1,054,476</u>	<u>1,390,382</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	691,241	900,902
Provisions for liabilities	34	144,324
Creditors amounts falling due within one year	340,900	322,855
Accruals and deferred income	22,301	22,301
	<u>1,054,476</u>	<u>1,390,382</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.

The average number of persons employed by the company in the period was 17 (previous period: 17).

The financial statements were approved and authorised for issue by the Board of Directors on 5 August 2020, and are signed on its behalf by:

WALLACE, Andrew

**Director**

**Registered Company No. 05367581**

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.