

**LVV SERVICES (HUMBERSIDE) LTD
FOR THE YEAR ENDED 31 MARCH 2020**

Goodwin & Laurie Ltd

Oxford House
Sixth Avenue, Robin Hood Airport
Doncaster
South Yorkshire
DN9 3GG

LVV Services (Humberside) Ltd
Balance Sheet
As at 31 March 2020

Registered number: 07642278

	31 March 2020	31 March 2019
	£	£
Fixed assets	30	40
Current assets	19,091	48,801
Creditors: Amounts Falling Due Within One Year	(14,895)	(32,570)
NET CURRENT ASSETS	4,196	16,231
TOTAL ASSETS LESS CURRENT LIABILITIES	4,226	16,271
Accruals and deferred income	(900)	(900)
NET ASSETS	3,326	15,371
CAPITAL AND RESERVES	3,326	15,371

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. General Information

LVV Services (Humberside) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07642278 . The registered office is 60 Ashby Road, Scunthorpe, North Lincolnshire, DN16 1NR.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shaun Hardiment

Director

30th September 2020

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.