

Unaudited Financial Statements for the Year Ended 31 December 2019

for

A C Lambert & Son Ltd

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for the Year Ended 31 December 2019

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A C Lambert & Son Ltd (Registered number: 07892538)

Balance Sheet
31 December 2019

	31.12.19		31.12.18	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		100		100
FIXED ASSETS		273,633		299,172
CURRENT ASSETS	135,128		105,324	
CREDITORS				
Amounts falling due within one year	<u>(89,545)</u>		<u>(83,585)</u>	
NET CURRENT ASSETS		<u>45,583</u>		<u>21,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>319,316</u>		<u>321,011</u>
CREDITORS				
Amounts falling due after more than one year		<u>157,016</u>		<u>180,696</u>
NET ASSETS		<u>162,300</u>		<u>140,315</u>
CAPITAL AND RESERVES		<u>162,300</u>		<u>140,315</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A C Lambert & Son Ltd 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: 07892538
Registered office: 69 Conwy Road
Llandudno Junction
Conwy
LL31 9LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

Balance Sheet - continued

31 December 2019

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 Board of Directors and authorised for issue on 14 October 2020 and were signed on its behalf by:

P W 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.