

Registered number
07948162

John Lunn Building Services Limited

Unaudited Filleted Accounts

28 February 2018

John Lunn Building Services Limited**Registered number: 07948162****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	32,283	13,144
Current assets	203,747	83,894
Creditors: amounts falling due within one year	(164,340)	(40,248)
Net current assets	39,407	43,646
Total assets less current liabilities	71,690	56,790
Creditors: amounts falling due after more than one year	(11,111)	-
Net assets	60,579	56,790
Capital and reserves	60,579	56,790

The company is a private company limited by shares and incorporated in England. Its registered office is The Old School House, West Street, Southwick, Fareham, Hampshire, PO17 6EA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

J Lunn

Director

Approved by the board on 14 November 2018

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.