

Registered number
07948162

John Lunn Building Services Limited

Filleted Accounts

28 February 2023

John Lunn Building Services Limited**Registered number: 07948162****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	30,705	29,109
Current assets	76,297	194,241
Creditors: amounts falling due within one year	(67,223)	(133,868)
Net current assets	9,074	60,373
Total assets less current liabilities	39,779	89,482
Creditors: amounts falling due after more than one year	(24,111)	(35,689)
Net assets	15,668	53,793
 Capital and reserves	 15,668	 53,793
	Number	Number
Average number of employees	0	0

At the balance sheet date a director owed the company £22,530 (2022: £74 owed to the director). The loan unsecured, repayable on demand, and carries interest at the statutory rate. The loan has since been repaid.

The company is a private company limited by shares and incorporated in England & Wales. 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 24 November 2023

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.