

Registered number
08240957

Lloyd Cartmell Ltd

Filleted Accounts

31 October 2021

Lloyd Cartmell Ltd**Registered number:****08240957****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	12,250	3,500
Current assets	81,127	100,538
Creditors: amounts falling due within one year	(15,809)	(20,232)
Net current assets	65,318	80,306
Total assets less current liabilities	77,568	83,806
Creditors: amounts falling due after more than one year	(6,560)	(7,000)
Accruals and deferred income	(1,055)	(2,534)
Net assets	69,953	74,272
Capital and reserves	69,953	74,272
	Number	Number
Average number of employees	1	2

As at 31st October 2021 the Director, Lloyd Cartmell had an overdrawn loan account totalling £19,732. This has been repaid by a dividend declared within 9 months of the company year end.

The company is a private company limited by shares and incorporated in England. Its registered office is The Beeches 24, St. Marwenne Close, Marhamchurch, Bude, England, EX23 0HX.

The directors are 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 directors acknowledge their 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.

Lloyd Cartmell

Director

Approved by the board on 16 June 2022

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.

