

Registered number
08240957

Lloyd Cartmell Ltd

Filleted Accounts

31 October 2020

Lloyd Cartmell Ltd**Registered number:****08240957****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Fixed assets	3,500	6,000
Current assets	100,538	6,011
Creditors: amounts falling due within one year	(20,232)	(20,286)
Net current assets/(liabilities)	80,306	(14,275)
Total assets less current liabilities	83,806	(8,275)
Creditors: amounts falling due after more than one year	(7,000)	-
Accruals and deferred income	(2,534)	(1,080)
Net assets/(liabilities)	74,272	(9,355)
Capital and reserves	74,272	(9,355)
	Number	Number
Average number of employees	1	2

As at 31st October 2020 the Director, Lloyd Cartmell had an overdrawn loan account totalling £9,990. 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 7 April 2021

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.

