

**LINING SECTOR LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

**LINING SECTOR LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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**LINING SECTOR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>Directors</b>	P Danes D Kiddle
<b>Company Number</b>	8283501 (England and Wales)
<b>Registered Office</b>	85 Hook Road Epsom Surrey KT19 8TP
<b>Accountants</b>	Magic Eye Consulting Ltd 85 Hook Road Epsom Surrey KT19 8TP

**LINING SECTOR LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,261	19,409
Current assets	142,971	105,136
Creditors: amounts falling due within one year	(64,105)	(56,760)
<b>Net current assets</b>	<b>78,866</b>	<b>48,376</b>
<b>Total assets less current liabilities</b>	<b>92,127</b>	<b>67,785</b>
<b>Net assets</b>	<b>92,127</b>	<b>67,785</b>
<b>Capital and reserves</b>	<b>92,127</b>	<b>67,785</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Lining Sector Limited is a private company, limited by shares, registered in England and Wales, registration number 8283501. The registered office is 85 Hook Road, Epsom, Surrey, KT19 8TP.

**2 Average number of employees**

During the year the average number of employees was 8 (2018: 8).

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 6 August 2020

P Danes  
Director

Company Registration No. 8283501

