

Registrar

Registration number: 08856133

# Turner & Lambert Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Lambert Chapman LLP  
3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

# **Turner & Lambert Limited**

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# **Turner & Lambert Limited**

## **Company Information**

<b>Directors</b>	K J Lambert S J Turner
<b>Registered office</b>	3 Warners Mill Silks Way Braintree Essex CM7 3GB
<b>Bankers</b>	Santander Business Banking Bridle Road Bootle Merseyside L30 4GB
<b>Accountants</b>	Lambert Chapman LLP 3 Warners Mill Silks Way Braintree Essex CM7 3GB

**Turner & Lambert Limited**  
**(Registration number: 08856133)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	7,363	10,678
Current assets	58,289	43,353
Prepayments and accrued income	368	566
Creditors: Amounts falling due within one year	(30,877)	(17,091)
Net current assets	27,780	26,828
Total assets less current liabilities	35,143	37,506
Accruals and deferred income	(11,553)	(12,605)
	<u>23,590</u>	<u>24,901</u>
Capital and reserves	<u>23,590</u>	<u>24,901</u>

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 18 November 2022 and signed on its behalf by:

.....

K J Lambert  
Director

.....

S J Turner  
Director

# **Turner & Lambert Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Warners Mill

Silks Way

Braintree

Essex

CM7 3GB

United Kingdom

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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.