

LOFTY LADDERS & STORAGE LIMITED

**Company Registration Number:
09511474 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LOFTY LADDERS & STORAGE LIMITED

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LOFTY LADDERS & STORAGE LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Rob King

Registered office:

55
Ansult Court
Bentley
Doncaster
England
DN5 0GA

Company Registration Number:

09511474 (England and Wales)

LOFTY LADDERS & STORAGE LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	9,995	9,995
Tangible assets:	5	9,467	10,808
Total fixed assets:		19,462	20,803
Current assets			
Stocks:		525	450
Cash at bank and in hand:		5,739	3,963
Total current assets:		6,264	4,413
Creditors: amounts falling due within one year:		(2,038)	(651)
Net current assets (liabilities):		4,226	3,762
Total assets less current liabilities:		23,688	24,565
Creditors: amounts falling due after more than one year:		(25,823)	(26,390)
Accruals and deferred income:		(400)	(400)
Total net assets (liabilities):		(2,535)	(2,225)

The notes form part of these financial statements

LOFTY LADDERS & STORAGE LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(2,537)	(2,227)
Shareholders funds:		<u>(2,535)</u>	<u>(2,225)</u>

For the year ending 31 March 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 October 2020

And Signed On Behalf Of The Board By:

Name: Rob King

Status: Director

The notes form part of these financial statements

LOFTY LADDERS & STORAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LOFTY LADDERS & STORAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

LOFTY LADDERS & STORAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

LOFTY LADDERS & STORAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Intangible assets

	Total
Cost	£
At 01 April 2019	9,995
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	<u>9,995</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 March 2020	<u>-</u>
Net book value	
Net book value at 31 March 2020	<u>9,995</u>
Net book value at 31 March 2019	<u>9,995</u>

LOFTY LADDERS & STORAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Tangible Assets

	Total
Cost	£
At 01 April 2019	20,100
Additions	1,036
Disposals	(2,000)
Revaluations	-
Transfers	-
At 31 March 2020	19,136
Depreciation	
At 01 April 2019	9,292
Charge for year	2,377
On disposals	(2,000)
Other adjustments	-
At 31 March 2020	9,669
Net book value	
At 31 March 2020	9,467
At 31 March 2019	10,808

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.