

**LUCY POWELL CONTRACTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Meacher-Jones

Chartered Accountants

Meacher - Jones, 6 St Johns Court
Vicars Lane
Chester
CH1 1QE

Lucy Powell Contracting Limited
Balance Sheet
As at 28 February 2021

Registered number: 09788950

	28 February 2021	29 February 2020
	£	£
Current assets	6,480	17,725
Creditors: Amounts Falling Due Within One Year	(6,120)	(11,991)
	<u>360</u>	<u>5,734</u>
NET CURRENT ASSETS		
	<u>360</u>	<u>5,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(360)	(400)
	<u>-</u>	<u>5,334</u>
NET ASSETS		
	<u>-</u>	<u>5,334</u>
CAPITAL AND RESERVES		
	<u>-</u>	<u>5,334</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2021	29 February 2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lucy Powell Contracting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09788950 . The registered office is 6 St John's Court, Vicars Lane, Chester, CH1 1QE.

Lucy Powell Contracting Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lucy Powell

Director

25 November 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.