

Lightwood Sports Groundcare Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Lightwood Sports Groundcare Ltd

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Lightwood Sports Groundcare Ltd

Company Information

Directors	Jonathan M. Pearson Claire Pearson
Registered office	80 Meadowgate Avenue Sothall Sheffield S20 2PS

Lightwood Sports Groundcare Ltd

(Registration number: 9972834)

Balance Sheet as at 31 January 2020

	Note	2020 £	2019 £
Fixed assets		109,475	81,695
Current assets		30,177	51,608
Creditors: Amounts falling due within one year		(69,361)	(97,377)
Net current liabilities		(39,184)	(45,769)
Total assets less current liabilities		70,291	35,926
Creditors: Amounts falling due after more than one year		(40,826)	(19,273)
Accruals and deferred income		(1,000)	(1,000)
		28,465	15,653
Capital and reserves		28,465	15,653

Lightwood Sports Groundcare Ltd

(Registration number: 9972834)
Balance Sheet as at 31 January 2020

Notes to the Financial Statements for the Year Ended 31 January 2020

1 General information

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

The address of its registered office is:

80 Meadowgate Avenue

Sothall

Sheffield

S20 2PS

These financial statements were authorised for issue by the Board on 23 June 2020.

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'.

Lightwood Sports Groundcare Ltd

(Registration number: 9972834)

Balance Sheet as at 31 January 2020

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.

For the financial year ending 31 January 2020 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.

Approved and authorised by the Board on 23 June 2020 and signed on its behalf by:

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Claire Pearson

Director

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.