

COMPANY REGISTRATION NUMBER: 10080770

**M R & S A Lambert Properties Ltd**  
**Filleted Unaudited Financial Statements**  
**31 March 2020**

# **M R & S A Lambert Properties Ltd**

## **Financial Statements**

**Year ended 31 March 2020**

---

### **Contents**

### **Page**

Balance sheet and the notes to the financial statements

**1**

# M R & S A Lambert Properties Ltd

## Balance Sheet

31 March 2020

	2020	2019
	£	£
Fixed assets	233,100	233,100
	-----	-----
Current assets	28,471	26,015
Prepayments and accrued income	341	458
	-----	-----
	28,812	26,473
Creditors: amounts falling due within one year	232,962	235,430
	-----	-----
<b>Net current liabilities</b>	<b>( 204,150)</b>	<b>( 208,957)</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>28,950</b>	<b>24,143</b>
Accruals and deferred income	735	855
	-----	-----
	28,215	23,288
	-----	-----
Capital and reserves	28,215	23,288
	-----	-----

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2.

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 August 2020 , and are signed on behalf of the board by:

M R Lambert

Director

Company registration number: 10080770

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 12 Kings Avenue, Broadstairs, Kent, United Kingdom CT10 1DJ.

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.