Registered number: 10468802

# L&F CONTRACTORS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## L&f Contractors Limited Balance Sheet As at 30 November 2021

Registered number: 10468802

	2021	2020
	£	£
Fixed assets	821	1,644
Current assets	48,054	28,639
Creditors: Amounts Falling Due Within One Year	(3,612)	-
NET CURRENT ASSETS	44,442	28,639
TOTAL ASSETS LESS CURRENT LIABILITIES	45,263	30,283
Creditors: Amounts Falling After More Than One Year	(43,539)	(45,485)
Accruals and deferred income	(1,225)	(1,225)
NET ASSETS/(LIABILITIES)	499	(16,427)
CAPITAL AND RESERVES	499	(16,427)

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

### 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

L&f Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10468802 . The registered office is 62 Symphony Road, Cheltenham, GL51 6GJ.

## L&f Contractors Limited Balance Sheet (continued) As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit 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.

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

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L Broadbridge

Director

31/05/2022

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