

**L&F CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

L&f Contractors Limited
Balance Sheet
As At 30 November 2022

Registered number: 10468802

	2022	2021
	£	£
Fixed assets	29,681	821
Current assets	69,122	48,054
Creditors: Amounts Falling Due Within One Year	(70,418)	(3,612)
NET CURRENT ASSETS (LIABILITIES)	(1,296)	44,442
TOTAL ASSETS LESS CURRENT LIABILITIES	28,385	45,263
Creditors: Amounts Falling After More Than One Year	(2,041)	(43,539)
Accruals and deferred income	(1,250)	(1,225)
NET ASSETS	25,094	499
CAPITAL AND RESERVES	25,094	499

Notes

1. General Information

L&f Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10468802 . The registered office is The Orchard, Lyde, Hereford, HR4 8AA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. 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.

**L&f Contractors Limited
Balance Sheet (continued)
As At 30 November 2022**

For the year ending 30 November 2022 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

L Broadbridge

Director

18/08/2023

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.