

LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

**Company Registration Number:
10690055 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

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LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,095	885
Investments:		0	0
Total fixed assets:		<u>1,095</u>	<u>885</u>
Current assets			
Stocks:		0	0
Debtors:	4	3,698	0
Cash at bank and in hand:		7,277	16,140
Investments:		0	0
Total current assets:		<u>10,975</u>	<u>16,140</u>
Creditors: amounts falling due within one year:	5	(17,496)	(16,430)
Net current assets (liabilities):		<u>(6,521)</u>	<u>(290)</u>
Total assets less current liabilities:		(5,426)	595
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	(392)
Total net assets (liabilities):		<u>(5,426)</u>	<u>203</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(5,526)	103
Shareholders funds:		<u>(5,426)</u>	<u>203</u>

The notes form part of these financial statements

LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 October 2021
and signed on behalf of the board by:**

Name: T ADAMSON
Status: Director

The notes form part of these financial statements

LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, VAT and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following rates in order to write off the cost of each asset over its estimated useful life to the business - plant and machinery at 25% reducing balance.

Other accounting policies

Deferred tax is provided in respect of all timing differences using tax rates that have originated but not reversed at the balance sheet date. Unrelieved tax losses are recognised only to the extent that it is probable that they will be recovered.

LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	1,575
Additions	574
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2020	<u><u>2,149</u></u>
Depreciation	
At 01 April 2019	690
Charge for year	364
On disposals	0
Other adjustments	0
At 31 March 2020	<u><u>1,054</u></u>
Net book value	
At 31 March 2020	<u><u>1,095</u></u>
At 31 March 2019	<u><u>885</u></u>

LAMBTON CONSULTANCY AND ELECTRICAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

Debtors includes trade debtors £691 and other debtors £3007 at 31/3/2020.

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Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Creditors: amounts falling due within one year note

Year Ended 31/3/20	31/3/19	Other creditors (5574)	(4900)	Other taxes and social security costs	23070	21330	Totals	17496	16430
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