

Registration Number: 10698655

Lawson Publishing Ltd

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

Lawson Tax Returns Limited
Accountants and Tax Specialists
Hendomen Farmhouse
Hendomen Farmhouse
Montgomery
Powys
SY15 6HB

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Lawson Publishing Ltd

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Lawson Publishing Ltd

Company Information

Director	C.B.Lawson F.C.A.
Registered Office	Hendomen Farmhouse Hendomen Montgomery Powys SY15 6HB
Accountants	Lawson Tax Returns Ltd Accountants and Tax Specialists Hendomen Farmhouse Hendomen Montgomery Powys SY15 6HB

**Accountants' Report to the Director on the Preparation of
the Unaudited Statutory Accounts of
Lawson Publishing Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Licenced Consultancy Ltd for the year ended 31 March 2020 as set out on page 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director of Lawson Publishing Ltd, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lawson Publishing Ltd and state those matters that we have agreed to state to the Director of Lawson Publishing Ltd, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lawson Publishing Ltd and its Director for our work for this report.

It is your duty to ensure that Lawson Publishing Ltd has kept adequate records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lawson Publishing Ltd. You consider that Lawson Publishing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lawson Publishing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

..... Lawson Tax Returns Ltd

Lawson Tax Returns Ltd
Hendomen Farmhouse
Hendomen
Montgomery
Powys
SY15 6HB

12th January 2021

Lawson Publishing Ltd

Profit and Loss Account for the Year Ended 31 March 2020

	Total	Total
	31-Mar-20	31-Mar-19
	£	£
Turnover	48	4965
Cost of raw materials and consumables	(4178)	(4156)
Depreciation and other amounts written off assets	-	(378)
Other charges	<u>(4395)</u>	<u>(16031)</u>
Loss for the year	<u>(8525)</u>	<u>(15600)</u>

The notes on page 5 form an integral part of these financial statements

Licenced Consultancy Ltd
Registration Number: 09975773
Balance Sheet as at 31 January 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
Fixed Assets	-	<u>1133</u>
Current Assets	1115	7634
Creditors and taxation	<u>(300)</u>	<u>(124)</u>
Net current (liabilities)/assets	<u>815</u>	<u>7510</u>
Total assets less current liabilities	815	8643
Creditors: Amounts falling due after more than one year	<u>(20017)</u>	<u>(19320)</u>
	<u>(19202)</u>	<u>(10677)</u>
Capital and reserves	<u>(19202)</u>	<u>(10677)</u>

The notes on page 5 form an integral part of these financial statements

Lawson Publishing Ltd

**(Registration number: 10698655)
Balance Sheet as at 31 March 2020**

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

1 General Information

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

The address of its registered office is:

Hendomen Farmhouse

Hendomen

Montgomery

Powys

SY15 6HB

These financial statements were authorised for issue by the Board on 12 January 2021.

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'.

Lawson Publishing Ltd

**(Registration number: 10698655)
Balance Sheet as at 31 March 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.

Director's responsibility:

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 director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Director on 12 January 2021 and signed on its behalf by:

.....*C. B. Lawson*.....

C B Lawson Director