Company Registration No. 10863975 (England and Wales)

## THE LONDON SASHSMITH LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

# THE LONDON SASHSMITH LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

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### THE LONDON SASHSMITH LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020

**Directors** O Dyer

R Savage

Company Number 10863975 (England and Wales)

Registered Office 20 Portnalls Road

Coulsdon Surrey CR5 3DE United Kingdom

Accountants Richard Keys Accountancy Services Limited

20 Portnalls Road

Coulsdon Surrey CR5 3DE

### THE LONDON SASHSMITH LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

		2020 £		2019 £
Fixed assets		1,042		228
Current assets	20,005		17,585	
Creditors: amounts falling due within one year	(20,556)		(17,668)	
Net current liabilities		(551)		(83)
Total assets less current liabilities		491		145
Net assets	-	491	_	145
Capital and reserves	= - =	491	= _ _	145

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

The London Sashsmith Limited is a private company, limited by shares, registered in England and Wales, registration number 10863975. The registered office is 20 Portnalls Road, Coulsdon, Surrey, CR5 3DE, United Kingdom.

#### 2 Guarantees and other financial commitments

As at 31 July 2020, the company had operating lease commitments of £3,119.

#### 3 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 July 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 April 2021

R Savage Director

Company Registration No. 10863975

