LAVENDER'S HOLDINGS LIMITED

Company Registration Number:
11013978 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

LAVENDER'S HOLDINGS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

LAVENDER'S HOLDINGS LIMITED

Balance sheet

As at 31 March 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Investments:	3	**2,000**	2,000
Total fixed assets:		**2,000**	2,000
Current assets			
Creditors: amounts falling due within one year:	4	**(1,149)**	(1,149)
Net current assets (liabilities):		**(1,149)**	(1,149)
Total assets less current liabilities:		**851**	851
Total net assets (liabilities):		**851**	851
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**(149)**	(149)
Shareholders funds:		**851**	851

The notes form part of these financial statements

LAVENDER'S HOLDINGS LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 30 December 2021
and signed on behalf of the board by:

Name: Andrew West
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

Valuation and information policy

Investments in subsidiary undertakings are recognised at cost.

2. Employees

	2021	*2020*
Average number of employees during the period	2	2

LAVENDER'S HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Fixed investments

Shares in Group UndertakingsCost at 1 April 2020 and 31 March 2021 £ 2,000Net Book Value at 31 March 2020 and 2021. £ 2,000

4. Creditors: amounts falling due within one year note
Amounts owed to group undertakings £ 1,149. (2020 - £ 1,149).