

**LISANT ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

LISANT ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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LISANT ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Current assets	34,886	34,412
Prepayments and accrued income	-	80
Creditors: amounts falling due within one year	(22,238)	(12,208)
Net current assets	12,648	22,284
Total assets less current liabilities	12,648	22,284
Creditors: amounts falling due after more than one year	(18,000)	(24,000)
Accruals and deferred income	(626)	(635)
Net liabilities	(5,978)	(2,351)
Capital and reserves	(5,978)	(2,351)

NOTES TO THE ACCOUNTS

1 Statutory information

Lisant Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 11504768. The registered office is 1 Dodson Close, Ashton-in-Makerfield, Wigan, WN4 8TY.

2 Directors' advances, credit and guarantees

Included in creditors is a loan due to the directors of £10,986 (2021 - £129). The loan is currently interest free and is repayable upon demand.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

LISANT ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022 (CONTINUED)

For the year ending 31 August 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 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 23 May 2023

Anthony Sykes
Director

Company Registration No. 11504768

