

Company registration number: **11780635**

**Andrew Lodge Maintenance Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 January 2023**

# Andrew Lodge Maintenance Limited

## Statement of Financial Position

31 January 2023

|                                                | 2023   | 2022    |
|------------------------------------------------|--------|---------|
|                                                | £      | £       |
| Fixed assets                                   | 8,122  | 10,152  |
| Current assets                                 | 15,061 | 243     |
| Creditors: amounts falling due within one year | -      | (1,181) |
| Net current assets/(liabilities)               | 15,061 | (938)   |
| Total assets less current liabilities          | 23,183 | 9,214   |
| Accruals and deferred income                   | (580)  | (580)   |
| Net assets                                     | 22,603 | 8,634   |
| Capital and reserves                           | 22,603 | 8,634   |

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Rowden Mill Farm, Rowden Mill Lane, Stourton Caundle, Sturminster Newton, DT10 2JT, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1).

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 October 2023, and are signed on behalf of the board by:

Mr Andrew Lodge

Director

Company registration number: 11780635

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.