

**LAWSON PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

LAWSON PLUMBING AND HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LAWSON PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	M S Lawson J E Lawson
Company Number	11986786 (England and Wales)
Registered Office	45 Downside Close Blandford Forum DT11 7SD
Accountants	Mccountants Limited 2 North Street Charminster Dorchester Dorset DT2 9QS

LAWSON PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	4,981	7,585
Current assets	20,634	27,263
Creditors: amounts falling due within one year	(14,224)	(19,421)
Net current assets	6,410	7,842
Total assets less current liabilities	11,391	15,427
Creditors: amounts falling due after more than one year	(12,779)	(14,502)
Accruals and deferred income	-	(923)
(Net liabilities)/net assets	(1,388)	2
Capital and reserves	(1,388)	2

NOTES TO THE ACCOUNTS

1 Statutory information

Lawson Plumbing and Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 11986786. The registered office is 45 Downside Close, Blandford Forum, DT11 7SD.

2 Average number of employees

During the year the average number of employees was 2 (2022: 3).

For the year ending 31 March 2023 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 20 December 2023

M S Lawson
Director

Company Registration No. 11986786

