

**LOOMANDRAINAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Loomandrainage Ltd
Balance Sheet
As at 31 March 2022

Registered number: 12496448

	31 March 2022	31 March 2021
	£	£
Fixed assets	10,432	4,142
Current assets	11,007	7,288
Prepayments and accrued income	560	560
Creditors: Amounts Falling Due Within One Year	(10,996)	(7,528)
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NET CURRENT ASSETS	571	320
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,003	4,462
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Accruals and deferred income	(642)	(642)
	<hr/>	<hr/>
NET ASSETS	10,361	3,820
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CAPITAL AND RESERVES	10,361	3,820
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2022	31 March 2021
Office and administration	2	1
	<hr/>	<hr/>
	2	1
	<hr/>	<hr/>

2. General Information

Loomandrainage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12496448 .
The registered office is 135 High Street North, Dunstable, Beds, LU6 1JN.

Loomandrainage Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Aaron Batchelor

Director

09/11/2022

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.