

**LOOMANDRAINAGE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 4 MARCH 2020 TO 31 MARCH 2021**

**Loomandrainage Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 12496448

|  | <b>31 March<br/>2021</b> |
|--|--------------------------|
|  | <b>£</b>                 |
| Fixed assets                                   | 4,142                    |
| Current assets                                 | 7,288                    |
| Prepayments and accrued income                 | 560                      |
| Creditors: Amounts Falling Due Within One Year | (7,528 )                 |
|  | <hr/>                    |
| <b>NET CURRENT ASSETS</b>                      | 320                      |
|  | <hr/>                    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 4,462                    |
|  | <hr/>                    |
| Accruals and deferred income                   | (642 )                   |
|  | <hr/>                    |
| <b>NET ASSETS</b>                              | 3,820                    |
|  | <hr/> <hr/>              |
| <b>CAPITAL AND RESERVES</b>                    | 3,820                    |
|  | <hr/> <hr/>              |

Notes

**1. Average Number of Employees**

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

|                           | <b>31 March<br/>2021</b> |
|---------------------------|--------------------------|
| Office and administration | 1                        |
|                           | <hr/>                    |
|                           | 1                        |
|                           | <hr/> <hr/>              |

**2. General Information**

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

**Loomandrainage Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Aaron Batchelor**

Director

**19/11/2021**

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.