

**LAVENDER CLOSE DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Lavender Close Developments Ltd
Balance Sheet
As At 31 May 2023

Registered number: 12600189

	2023	2022
	£	£
Current assets	25,403	50,613
Creditors: Amounts Falling Due Within One Year	(1)	(24,617)
NET CURRENT ASSETS	25,402	25,996
TOTAL ASSETS LESS CURRENT LIABILITIES	25,402	25,996
Accruals and deferred income	(692)	(1,052)
NET ASSETS	24,710	24,944
CAPITAL AND RESERVES	24,710	24,944

Notes

1. General Information

Lavender Close Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12600189 . The registered office is 16 Halfhides, Waltham Abbey, EN9 1LE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Harvey

Director

11/01/2024

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.