Company registration number: 12766227

## LAZY SHEEP COMPANY LTD

Unaudited filleted financial statements

31 July 2023

Accountant's report

Statement of financial position

Report to the director on the preparation of the

unaudited statutory financial statements of LAZY SHEEP COMPANY LTD

Year ended 31st July 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of LAZY SHEEP COMPANY LTD for the year ended 31st July 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/ professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of LAZY SHEEP COMPANY LTD, as a body, in accordance with the terms of my engagement letter dated 13th September 2022. My work has been undertaken solely to prepare for your approval the financial statements of LAZY SHEEP COMPANY LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <a href="http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf">http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf</a>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than LAZY SHEEP COMPANY LTD and its director as a body for my work or for this report.

It is your duty to ensure that LAZY SHEEP COMPANY LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of LAZY SHEEP COMPANY LTD. You consider that LAZY SHEEP COMPANY LTD is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of LAZY SHEEP COMPANY LTD. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

**Chartered Certified Accountants** 

15 Lampits Hill

Corringham

Stanford le Hope

Essex

SS17 9AA

22nd November 2023

# Statement of financial position

# 31st July 2023

	2023	2022
	£	£
Current assets	148,323	122,230
Creditors: amounts falling due within one year	( 61,603)	( 53,069)
Net current assets	86,720	69,161
Total assets less current liabilities	86,720	69,161
Accruals and deferred income	( 675)	( 500)
Net assets	86,045	68,661
Capital and reserves	86,045	68,661

#### Year ended 31st July 2023

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

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 November 2023, and are signed on behalf of the board by:

### Mr A Shepherd

Director

Company registration number: 12766227

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Lampits Hill, Corringham, Stanford le Hope, Essex, SS17 9AA.

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.