

Lawless Hire Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 5 June 2019 to 30 June 2020

Lawless Hire Services Ltd

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Lawless Hire Services Ltd

Company Information

Director	Mr Vincent Lawless
Registered office	7 Donegall Square Belfast Co Antrim BT1 6JH
Bankers	AIB Meadowbank Strand Road Derry
Accountants	Kennedy & Co Chartered Certified Accountants 21 Kilmorey Street Newry Co. Down BT34 2DF

Lawless Hire Services Ltd
(Registration number: NI661999)
Balance Sheet as at 30 June 2020

	2020 £
Fixed assets	<u>169,307</u>
Current assets	151,587
Creditors: Amounts falling due within one year	<u>(280,147)</u>
Net current liabilities	<u>(128,560)</u>
Total assets less current liabilities	40,747
Creditors: Amounts falling due after more than one year	(48,000)
Accruals and deferred income	<u>(2,524)</u>
	<u>(9,777)</u>
Capital and reserves	<u><u>(9,777)</u></u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 3 June 2021

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Mr Vincent Lawless
Director

Lawless Hire Services Ltd
(Registration number: NI661999)
Balance Sheet as at 30 June 2020

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
7 Donegall Square
Belfast
Co Antrim
BT1 6JH

These financial statements were authorised for issue by the director on 3 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

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.