

LOCHEWE DEVELOPMENTS LIMITED

Financial Statements for the Year Ended 31 March 2022

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

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for the Year Ended 31 March 2022**

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LOCHEWE DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC262409)**Balance Sheet
31 March 2022**

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		530,459		583,886
CURRENT ASSETS	98,350		67,909	
CREDITORS				
Amounts falling due within one year	<u>(73,791)</u>		<u>(113,307)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>24,559</u>		<u>(45,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		555,018		538,488
CREDITORS				
Amounts falling due after more than one year		<u>95,439</u>		<u>80,768</u>
NET ASSETS		<u><u>459,579</u></u>		<u><u>457,720</u></u>
CAPITAL AND RESERVES		<u><u>459,579</u></u>		<u><u>457,720</u></u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Lochewe Developments Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC262409

Registered office: Bac Dubh
Poolewe
Achnasheen
Ross-Shire
IV22 2JU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

Balance Sheet - continued
31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 July 2022 and were signed by:

W M Mitchell - Director

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.