

A & R LOWE PLASTERING LIMITED
UNAUDITED CESSATION FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2020 TO 31 MAY 2021

Dexter & Sharpe
Chartered Certified Accountants
Rolleston House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

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FOR THE PERIOD 1 FEBRUARY 2020 TO 31 MAY 2021**

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A & R LOWE PLASTERING LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2020 TO 31 MAY 2021

DIRECTORS:

R Lowe
A Lowe

SECRETARY:

Mrs V J Lowe

REGISTERED OFFICE:

8 Tennyson Gardens
Horncastle
Lincolnshire
LN9 6DB

REGISTERED NUMBER:

05730953 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

STATEMENT OF FINANCIAL POSITION
31 MAY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		-		1,379
CURRENT ASSETS	10,517		10,980	
CREDITORS				
Amounts falling due within one year	<u>(10,417)</u>		<u>(10,724)</u>	
NET CURRENT ASSETS		100		256
TOTAL ASSETS LESS CURRENT LIABILITIES		100		1,635
CAPITAL AND RESERVES		100		1,635

NOTES TO THE FINANCIAL STATEMENTS

1. GOVERNMENT GRANTS

Grants relating to revenue are recognised in income on a systematic basis over the periods in which the entity recognises the related costs for which the grant is intended to compensate.

Grants that become receivable as compensation for expenses or losses already incurred, or for the purpose of giving immediate financial support to the entity, with no future related costs shall be recognised in income in the period in which they become receivable.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 15 February 2022 and were signed on its behalf by:

R Lowe - 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.