

Registrar

Registration number: 08856133

Turner & Lambert Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Turner & Lambert Limited

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Turner & Lambert Limited

Company Information

Directors	K J Lambert S J Turner
Registered office	3 Warners Mill Silks Way Braintree Essex CM7 3GB
Bankers	Santander Business Banking Bridle Road Bootle Merseyside L30 4GB
Accountants	Lambert Chapman LLP 3 Warners Mill Silks Way Braintree Essex CM7 3GB

Turner & Lambert Limited
(Registration number: 08856133)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	11,758	14,564
Current assets	32,828	33,163
Prepayments and accrued income	407	1,720
Creditors: Amounts falling due within one year	(23,193)	(20,881)
Net current assets	10,042	14,002
Total assets less current liabilities	21,800	28,566
Provisions for liabilities	-	(2,476)
Accruals and deferred income	(12,611)	(18,082)
	9,189	8,008
Capital and reserves	9,189	8,008

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 16 February 2021 and signed on its behalf by:

.....
K J Lambert
Director

.....
S J Turner
Director

Turner & Lambert Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB
England

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'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

Braintree

This document was delivered using electronic communications and authenticated in accordance with the
Essex
Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.