Unaudited Financial Statements

for the Year Ended 31 March 2020

for

Lawrence Upton Construction Services Ltd

A9EN7GNS

29/09/2020 COMPANIES HOUSE #380

Contents of the Financial Statements for the year ended 31 March 2020

	Page
Balance Sheet	1

Lawrence Upton Construction Services Ltd (Registered number: 09500053)

Balance Sheet 31 March 2020

	2020		2019	
FIXED ASSETS	£	£ 10,716	£	£ 14,197
CURRENT ASSETS	23,082		16,729	
CREDITORS Amounts falling due within one year	(23,838)		(19,653)	
NET CURRENT LIABILITIES		(756)		(2,924)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,960		11,273
CREDITORS Amounts falling due after more than one year		<u>-</u>		2,789
NET ASSETS		9,960		8,484
CAPITAL AND RESERVES		9,960		8,484

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lawrence Upton Construction Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

09500053

Registered office:

5 Pelmark House 11 Amwell End

Ware

Hertfordshire SG12 9HP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ender 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 ir 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 2000 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.

Lawrence Upton Construction Services Ltd (Registered number: 09500053)

Balance Sheet - continued 31 March 2020

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 15 September 2020 and were signed by:

Mr L D Upton - Director