

Unaudited Financial Statements for the Year Ended 31 January 2023

for

L K Joinery And Construction Ltd

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

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Balance Sheet
31 January 2023

	31.1.23		31.1.22	
	£	£	£	£
FIXED ASSETS		4,033		5,378
CURRENT ASSETS	59,256		45,343	
CREDITORS				
Amounts falling due within one year	(33,552)		(26,729)	
NET CURRENT ASSETS		25,704		18,614
TOTAL ASSETS LESS CURRENT LIABILITIES		29,737		23,992
CAPITAL AND RESERVES		29,737		23,992

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

L K Joinery And Construction 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: 11172127

Registered office: Landmark House
43-45, Merton Road
Merseyside
Liverpool
L20 7AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2023 and 31 January 2022:

	31.1.23	31.1.22
	£	£
Mr L Keeley		
Balance outstanding at start of year	(4,049)	(4,977)
Amounts advanced	3,064	928
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(985)	(4,049)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 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 5 October 2023 and were signed by:

Mr L Keeley - 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.