

# Laempe & Sims Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

Accountants Plus  
Chartered Certified Accountants  
Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

# **Laempe & Sims Company Limited**

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# **Laempe & Sims Company Limited**

## **Company Information**

<b>Directors</b>	Mr Robert Sims Mrs Kathleen Sims
<b>Registered office</b>	Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ
<b>Accountants</b>	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

# Laempe & Sims Company Limited

(Registration number: SC154917)  
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	6,393	7,151
Current assets	12,187	18,338
Creditors: Amounts falling due within one year	(17,049)	(7,199)
Net current (liabilities)/assets	(4,862)	11,139
Total assets less current liabilities	1,531	18,290
Accruals and deferred income	(1,193)	(1,063)
	338	17,227
Capital and reserves	338	17,227

**Laempe & Sims Company Limited**  
**(Registration number: SC154917)**  
**Balance Sheet as at 31 December 2019**

**1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

These financial statements were authorised for issue by the Board on 25 May 2020.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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.

For the financial year ending 31 December 2019 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.

Approved and authorised by the Board on 25 May 2020 and signed on its behalf by:

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Mr Robert Sims  
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.