

SC 237642

John Lessels Ltd

Statement of Accounts

March 31 2015

SATURDAY



S4MLPQDM

SCT

19/12/2015

#154

COMPANIES HOUSE

Borders Accounting Services
ML8 5RF

John Lessels Ltd

Balance Sheet

Co ref: SC239642

March 31 2015

	<u>2015</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	0	0

Current Assets

Debtors
Bank

11741	13417
1217	4574
12958	17991
8667	12987

Current Liabilities

Creditors

Net Current Assets

4291 5004

Total Assets

4291 5004

Represented by:

Share Capital
Profit & Loss Account

2 2
4289 5002

4291 5004

For the year ended March 31 2015 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting Records & the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


Director; John Lessels

Dated December 1 2015