

LANESFIELD SERVICES LTD

**Company Registration Number:
10947366 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

LANESFIELD SERVICES LTD

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LANESFIELD SERVICES LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

107
Norbury Crescent
Wolverhampton
GBR
WV4 6DJ

Company Registration Number:

10947366 (England and Wales)

LANESFIELD SERVICES LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	2019	<i>13 months to</i>
	£	<i>30 Sep 2018</i>
Turnover	748,800	244,054
Cost of Materials	(561,270)	(205,133)
Staff Costs	(40,221)	(25,920)
Other charges	(67,915)	(31,885)
Profit or (Loss) for Period	79,394	(18,884)

LANESFIELD SERVICES LTD

Balance sheet

As at 30 September 2019

	2019 £	13 months to 30 Sep 2018 £
Called up share capital not paid:	1	1
FixedAssets:	35,030	18,853
Current assets:	226,114	54,689
Net current assets (liabilities):	226,114	54,689
Total assets less current liabilities:	261,145	73,543
Creditors: amounts falling due after more than one year:	(218,133)	(92,426)
Total net assets (liabilities):	43,012	(18,883)
Capital and reserves:	43,012	(18,883)

LANESFIELD SERVICES LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 October 2019

And Signed On Behalf Of The Board By:

Name: Christopher Yardley

Status: Director

The notes form part of these financial statements

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.