

**LOUIS GILKES MASONARY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**LOUIS GILKES MASONARY LTD**  
**UNAUDITED ACCOUNTS**  
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**LOUIS GILKES MASONARY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	Louis Mark Gilkes
<b>Company Number</b>	10279164 (England and Wales)
<b>Registered Office</b>	2 Bamburgh Close Market Harborough LE16 8EH
<b>Accountants</b>	Paula King t/a Back2Basics Bookkeeping 11 Kilworth Road Swinford Leicestershire LE17 6BQ

**LOUIS GILKES MASONARY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
Called up share capital		(2)	(2)
Profit and loss account		2	2
<b>Shareholders' funds</b>		-	-

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2020 and were signed on its behalf by

Louis Mark Gilkes  
Director

Company Registration No. 10279164

**LOUIS GILKES MASONARY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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**1 Statutory information**

Louis Gilkes Masonary Ltd is a private company, limited by shares, registered in England and Wales, registration number 10279164. The registered office is 2 Bamburgh Close, Market Harborough, LE16 8EH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

