

Registered number
SC488427

Lamont Construction Limited

Unaudited Filleted Accounts

31 October 2019

Lamont Construction Limited**Registered number:****SC488427****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	37,417	15,039
Current assets	72,317	38,923
Prepayments and accrued income	2,465	2,623
	<u>74,782</u>	<u>41,546</u>
Creditors: amounts falling due within one year	(87,553)	(46,442)
Net current liabilities	<u>(12,771)</u>	<u>(4,896)</u>
Total assets less current liabilities	24,646	10,143
Creditors: amounts falling due after more than one year	(19,278)	(1,514)
Accruals and deferred income	(5,959)	(6,100)
Net (liabilities)/assets	<u>(591)</u>	<u>2,529</u>
Capital and reserves	<u>(591)</u>	<u>2,529</u>
	Number	Number
Average number of employees	<u>3</u>	<u>2</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 63 Old Redding Road, Laurieston, Falkirk, Central Region, FK2 9JU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Derek Turner

Director

Approved by the board on 28 October 2020

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.