

Lancashire Valeting Group Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2019 to 31 January 2020

CLC Accountants & Business Advisors Limited
32 - 36 Chorley New Road
Bolton
Lancashire
BL1 4AP

Lancashire Valeting Group Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Lancashire Valeting Group Limited

Company Information

Director Mr Adeel Ali

Registered office Unit 13
Adhan Trading Estate
Newton Street
Blackburn
BB1 1NE

Accountants CLC Accountants & Business Advisors Limited
32 - 36 Chorley New Road
Bolton
Lancashire
BL1 4AP

Lancashire Valeting Group Limited

(Registration number: 11267965)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	7,847	6,063
Current assets	2,880	1,343
Creditors: Amounts falling due within one year	(12,918)	(5,564)
Net current liabilities	(10,038)	(4,221)
Total assets less current liabilities	(2,191)	1,842
Accruals and deferred income	(840)	(840)
	(3,031)	1,002
Capital and reserves	(3,031)	1,002

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 13
Adhan Trading Estate
Newton Street
Blackburn
BB1 1NE

These financial statements were authorised for issue by the director on 30 April 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 4 (2019 - 4).

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 period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Lancashire Valeting Group Limited
(Registration number: 11267965)
Balance Sheet as at 31 January 2020 (continued)

Approved and authorised by the director on 30 April 2020

.....

Mr Adeel Ali
Director

Page 3

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.