

**Lennon and Lennon Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020**

LENNON AND LENNON LIMITED

Contents

Balance Sheet	<u>1</u> to <u>3</u>
---------------	----------------------

LENNON AND LENNON LIMITED**(Registration number: 03202441)****Balance Sheet as at 31 May 2020**

	2020 £	2019 £
Current assets	55,369	50,535
Creditors: Amounts falling due within one year	<u>(20,681)</u>	<u>(9,338)</u>
Total assets less current liabilities	34,688	41,197
Accruals and deferred income	<u>(1,780)</u>	<u>(1,800)</u>
	<u>32,908</u>	<u>39,397</u>
Capital and reserves	<u>32,908</u>	<u>39,397</u>

LENNON AND LENNON LIMITED

(Registration number: 03202441)

Balance Sheet as at 31 May 2020

General information

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

The address of its registered office is:

17 Crewkerne Road

Chard

Somerset

TA20 1EZ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

Advances and credits to directors and guarantees

Transactions with directors

	At 1 June 2019 £	Advances to directors £	Re- payments by director £	At 31 May 2020 £
2020				
S J Lennon				
Unsecured loan, repayable on demand and interest charged at the official rate when overdrawn	30,931	29,056	(45,098)	14,889

	At 1 June 2018 £	Advances to directors £	Re- payments by director £	At 31 May 2019 £
2019				
S J Lennon				
Unsecured loan, repayable on demand and interest charged at the official rate when overdrawn	34,706	50,849	(54,624)	30,931

LENNON AND LENNON LIMITED

(Registration number: 03202441)
Balance Sheet as at 31 May 2020

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 year ending 31 May 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 year 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.

Approved and authorised by the director on 5 September 2020

S J Lennon
Director

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.