

**L&R DUCTWORK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

L&R Ductwork Limited
Balance Sheet
As at 31 March 2021

Registered number: 08918101

	2021	2020
	£	£
Fixed assets	1,629	1,810
Current assets	67,476	47,086
Creditors: Amounts Falling Due Within One Year	(50,397)	(30,041)
NET CURRENT ASSETS	<u>17,079</u>	<u>17,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,708</u>	<u>18,855</u>
Accruals and deferred income	(721)	(721)
NET ASSETS	<u><u>17,987</u></u>	<u><u>18,134</u></u>
CAPITAL AND RESERVES	<u><u>17,987</u></u>	<u><u>18,134</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
Manual Workers	2	2
	<u>3</u>	<u>3</u>

2. General Information

L&R Ductwork Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08918101 . The registered office is 20 Kirwyn Way Bethwin Road, Camberwell, London, SE5 0YA.

L&R Ductwork Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Leonard Ross

Director

30/03/2022

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.