

Unaudited Financial Statements for the Year Ended 31 January 2021

for

LEMONFIELD CONSULTING LIMITED

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for the Year Ended 31 January 2021

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LEMONFIELD CONSULTING LIMITED (by shares)

Company Information
for the Year Ended 31 January 2021

DIRECTOR:

C Lefrere

REGISTERED OFFICE:

123 TOMS LANE
KINGS LANGLEY
Hertfordshire
WD4 8NP

REGISTERED NUMBER:

09976674 (England and Wales)

Balance Sheet
31 January 2021

	31.1.21		31.1.20	
	£	£	£	£
FIXED ASSETS		-		93
CURRENT ASSETS	3,765		34,580	
CREDITORS				
Amounts falling due within one year	(183)		(12,859)	
NET CURRENT ASSETS		3,582		21,721
TOTAL ASSETS LESS CURRENT LIABILITIES		3,582		21,814
CAPITAL AND RESERVES		3,582		21,814

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2021 and 31 January 2020:

	31.1.21	31.1.20
	£	£
C Lefrere		
Balance outstanding at start of year	-	-
Amounts advanced	50	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	50	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 January 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 February 2021 and were signed by:

C Lefrere - 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.