

**LAMINATION SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Lamination Solutions Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11353444

	2022	2021
	£	£
Fixed assets	157	201
Current assets	14,206	29,494
Creditors: Amounts Falling Due Within One Year	(7,992)	(9,888)
NET CURRENT ASSETS	6,214	19,606
TOTAL ASSETS LESS CURRENT LIABILITIES	6,371	19,807
Accruals and deferred income	(174)	(174)
NET ASSETS	6,197	19,633
CAPITAL AND RESERVES	6,197	19,633

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

As at the balance sheet date the company owed the director £1,203 (2021: £1,389).

The above loan is unsecured, interest free and repayable on demand.

3. Ultimate Controlling Party

The ultimate controlling party is the director.

4. General Information

Lamination Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11353444 . The registered office is 122 Bridgnorth Road, Compton, Wolverhampton, WV6 8AG.

Lamination Solutions Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Kevin Finnegan

Director

13/12/2022

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.