

Company registration number: 01566871

R A Lawley Limited

Trading as R A Lawley Limited

Unaudited filleted financial statements

31 October 2021

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R A Lawley Limited

Directors and other information

Directors	Mr Andrew Tissington
Company number	01566871
Registered office	3A The Cross Summerhill Kingswinford West Midlands DY6 9JA
Business address	3A The Cross Summerhill Kingswinford West Midlands DY6 9JA

Bankers

Lloyds TSB Bank PLC

30-14-51

R A Lawley Limited**Statement of financial position****31 October 2021**

	2021		2020	
	£	£	£	£
Fixed assets		107,753		109,129
		<hr/>		<hr/>
Current assets	155,185		114,771	
Prepayments and accrued income	6,128		2,542	
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		161,313		117,313
Creditors: amounts falling due within one year		(124,278)		(85,906)
		<hr/>		<hr/>
Net current assets		37,035		31,407
		<hr/>		<hr/>
Total assets less current liabilities		144,788		140,536
Creditors: amounts falling due after more than one year		(48,006)		(55,343)
Accruals and deferred income		(15,949)		(23,166)
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Net assets		80,833		62,027
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Capital and reserves		80,833		62,027
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Year ended 31 October 2021

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Andrew Tissington	(11,623)	-	(11,623)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Andrew Tissington	(5,181)	(6,442)	(11,623)
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For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2022 , and are signed on behalf of the board by:

Mr Andrew Tissington

Director Director

Company registration number: 01566871

The company is a private company limited by shares, registered in England.

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.