

LANE HEAD (PLUMBLAND) LIMITED

**Company Registration Number:
06578189 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

LANE HEAD (PLUMBLAND) LIMITED

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for the Period Ended 30 April 2023

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LANE HEAD (PLUMBLAND) LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

H E Watson

A G Watson

L A Watson

Registered office:

Lane Head

Plumbland

Aspatria

Wigton

Cumbria

CA7 2ET

Company Registration Number:

06578189 (England and Wales)

LANE HEAD (PLUMBLAND) LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

The principal activity is farming.

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

H E Watson

A G Watson

L A Watson

This report was approved by the board of directors on 24 December 2023

And Signed On Behalf Of The Board By:

Name: H E Watson

Status: Director

LANE HEAD (PLUMBLAND) LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	13,535	23,962
Other Income	33	1
Cost of Materials	(11,584)	(14,771)
Depreciation and Writeoffs	(1,055)	(1,241)
Other charges	(9,268)	(2,937)
Tax on Profit	277	(1,110)
Profit or (Loss) for Period	(8,062)	3,904

LANE HEAD (PLUMBLAND) LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	5,977	7,032
Current assets:	42,819	49,447
Creditors: amounts falling due within one year:	(51,677)	(51,298)
Net current assets (liabilities):	(8,858)	(1,851)
Total assets less current liabilities:	(2,881)	5,181
Total net assets (liabilities):	(2,881)	5,181
Capital and reserves:	(2,881)	5,181

LANE HEAD (PLUMBLAND) LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 December 2023

And Signed On Behalf Of The Board By:

Name: H E Watson

Status: Director

The notes form part of these financial statements

LANE HEAD (PLUMBLAND) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 3

LANE HEAD (PLUMBLAND) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.