

COMPANY REGISTRATION NUMBER: 05619433

**Lansdowns Enterprises Ltd**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 March 2021**

# **Lansdowns Enterprises Ltd**

## **Financial Statements**

**Year ended 31st March 2021**

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# Lansdowns Enterprises Ltd

## Officers and Professional Advisers

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Director	Mr J Lansdown
Company secretary	Susan Jane Pomeroy
Registered office	Burcott House Farm Pennybatch Lane Burcott Wells BA5 2DF
Accountants	Chalmers HB Ltd Chartered accountants 20 Chamberlain Street Wells Somerset BA5 2PF

# Lansdowns Enterprises Ltd

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	7,328	9,379
Current assets	31,621	3,940
Creditors: amounts falling due within one year	( 24,210)	( 11,155)
<b>Net current assets/(liabilities)</b>	<b>7,411</b>	<b>( 7,215)</b>
<b>Total assets less current liabilities</b>	<b>14,739</b>	<b>2,164</b>
Accruals and deferred income	( 1,100)	( 875)
	<b>13,639</b>	<b>1,289</b>
Capital and reserves	<b>13,639</b>	<b>1,289</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 2 ).

#### 2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31st 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 15 November 2021 , and are signed on behalf of the board by:

Mr J Lansdown

Director

Company registration number: 05619433

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

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.