

COMPANY REGISTRATION NUMBER: 05619433

Lansdowns Enterprises Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2019

Lansdowns Enterprises Ltd

Financial Statements

Year ended 31st March 2019

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Lansdowns Enterprises Ltd

Officers and Professional Advisers

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

Lansdowns Enterprises Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	12,114	15,760
Current assets	3,090	1,795
Creditors: amounts falling due within one year	(9,133)	(11,448)
Net current liabilities	(6,043)	(9,653)
Total assets less current liabilities	6,071	6,107
Accruals and deferred income	(850)	(850)
	5,221	5,257
Capital and reserves	5,221	5,257

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr B Lansdown	(171)	(37)	(208)
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr B Lansdown	4,915	(5,086)	(171)
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3. 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 2019 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 17 July 2019 , and are signed on behalf of the board by:

Mr B 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.