

LEICESTER COMPRESSOR SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

LEICESTER COMPRESSOR SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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LEICESTER COMPRESSOR SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	William Barrett
Secretary	Mrs Trina Barrett
Company Number	06278405 (England and Wales)
Registered Office	13 Maplewell Drive Leicester LE4 1BD
Accountants	A47 Accountants 99 Heath Lane Earl Shilton Leicester LE9 7PE

LEICESTER COMPRESSOR SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	1,622	3,627
Current assets	10,250	50,739
Creditors: amounts falling due within one year	(19,807)	(48,292)
Net current (liabilities)/assets	(9,557)	2,447
Total assets less current liabilities	(7,935)	6,074
Accruals and deferred income	-	(2,239)
(Net liabilities)/net assets	(7,935)	3,835
Capital and reserves	(7,935)	3,835

NOTES TO THE ACCOUNTS

1 Statutory information

Leicester Compressor Services Limited is a private company, limited by shares, registered in England and Wales, registration number 06278405. The registered office is 13 Maplewell Drive, Leicester, LE4 1BD.

2 Average number of employees

During the year the average number of employees was 3 (2019: 4).

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 August 2021

William Barrett
Director

Company Registration No. 06278405

