REGISTERED NUMBER: 12461756 (England and Wales)

Unaudited Financial Statements

for the Period 13 March 2020 to 31 March 2021

for

Lawrence Building & Construction Ltd

Contents of the Financial Statements
for the Period 13 March 2020 to 31 March 2021

Company Information
for the Period 13 March 2020 to 31 March 2021

DIRECTOR:	D Lawrence
SECRETARY:	Ms C A Luke
REGISTERED OFFICE:	9 The Grove Pembury Tunbridge Wells Kent TN2 4BU
REGISTERED NUMBER:	12461756 (England and Wales)
ACCOUNTANTS:	Hayes & Co. Halbrook House, Pluckley Road, Charing, Ashford, Kent TN27 0AQ

Balance Sheet
31 March 2021

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		4,446
CURRENT ASSETS			
Stocks		2,400	
Debtors	5	66	
Cash at bank		16,857	
		19,323	
CREDITORS			
Amounts falling due within one year	6	22,394	
NET CURRENT LIABILITIES			(3,071)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,375
PROVISIONS FOR LIABILITIES	7		(346)
ACCRUALS AND DEFERRED INCOME			(835)
NET ASSETS			194
CAPITAL AND RESERVES			
Called up share capital	8		100
Retained earnings	9		94
SHAREHOLDERS' FUNDS			194

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2021

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 22 September 2021 and were signed by:

D Lawrence - Director

1. **STATUTORY INFORMATION**

Lawrence Building & Construction Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	5,558
At 31 March 2021	5,558
DEPRECIATION	
Charge for period	1,112
At 31 March 2021	1,112
NET BOOK VALUE	
At 31 March 2021	4,446

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	66

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	1,600
Taxation and social security	19,596
Other creditors	1,198
	22,394

7. PROVISIONS FOR LIABILITIES

	£
Deferred tax	
Accelerated capital allowances	346

	Deferred tax £
Provided during period	346
Balance at 31 March 2021	346

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

continued...

9. RESERVES

	Retained earnings £
Profit for the period	31,994
Dividends	(31,900)
At 31 March 2021	94

10. RELATED PARTY DISCLOSURES

The company is controlled by the director.