

**JOHN LANE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

JOHN LANE CONSULTING LIMITED
UNAUDITED ACCOUNTS
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JOHN LANE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Mr J Lane
Company Number	9571736 (England and Wales)
Registered Office	28 Southwood Avenue Coulsdon Surrey CR5 2DT
Accountants	Tax Data Ltd 4 Marlpit Lane Coulsdon Surrey CR5 2HA

JOHN LANE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,634	1,291
Current assets			
Debtors	5	8,680	2,640
Cash at bank and in hand		44,145	31,504
		<u>52,825</u>	<u>34,144</u>
Creditors: amounts falling due within one year	<u>6</u>	(34,379)	(22,548)
Net current assets		<u>18,446</u>	<u>11,596</u>
Net assets		<u>20,080</u>	<u>12,887</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		20,078	12,885
Shareholders' funds		<u>20,080</u>	<u>12,887</u>

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 August 2021 and were signed on its behalf by

Mr J Lane
Director

Company Registration No. 9571736

JOHN LANE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

JOHN LANE CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9571736. The registered office is 28 Southwood Avenue, Coulsdon, Surrey, CR5 2DT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2020	4,689
Additions	888
At 30 April 2021	5,577
Depreciation	
At 1 May 2020	3,398
Charge for the year	545
At 30 April 2021	3,943
Net book value	
At 30 April 2021	1,634
At 30 April 2020	1,291

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	8,680	2,640

JOHN LANE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	14,475	6,484
Loans from directors	19,022	15,182
Accruals	882	882
	34,379	22,548

7 Average number of employees

During the year the average number of employees was 2 (2020: 2).

