

# **LAWRENCE SOMERSET LIMITED**

**Company Registration Number:  
02439614 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **LAWRENCE SOMERSET LIMITED**

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**for the Period Ended 31 March 2022**

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# **LAWRENCE SOMERSET LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:**

J L Lawrence

**Registered office:**

94  
Priory Road  
London  
England  
NW6 3NT

**Company Registration Number:**

02439614 (England and Wales)

# **LAWRENCE SOMERSET LIMITED**

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

Management Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022**

J L Lawrence

**This report was approved by the board of directors on 31 October 2022**

**And Signed On Behalf Of The Board By:**

Name: J L Lawrence

Status: Director

# LAWRENCE SOMERSET LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		64,623	51,315
Gross Profit or (Loss)		64,623	51,315
Administrative Expenses		( 34,285 )	( 19,540 )
<b>Operating Profit or (Loss)</b>		<b>30,338</b>	<b>31,775</b>
<b>Profit or (Loss) Before Tax</b>		<b>30,338</b>	<b>31,775</b>
<b>Profit or (Loss) for Period</b>		<b>30,338</b>	<b>31,775</b>

The notes form part of these financial statements

# LAWRENCE SOMERSET LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	1,870	5,437
Cash at bank and in hand:		49,293	33,339
<b>Total current assets:</b>		51,163	38,776
Creditors: amounts falling due within one year:	5	( 15,950 )	( 950 )
<b>Net current assets (liabilities):</b>		35,213	37,826
Total assets less current liabilities:		35,213	37,826
<b>Total net assets (liabilities):</b>		35,213	37,826

The notes form part of these financial statements

# LAWRENCE SOMERSET LIMITED

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>35,113</b>	37,726
<b>Shareholders funds:</b>		<b>35,213</b>	37,826

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 31 October 2022**

**And Signed On Behalf Of The Board By:**

Name: J L Lawrence

Status: Director

The notes form part of these financial statements

# **LAWRENCE SOMERSET LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# LAWRENCE SOMERSET LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **LAWRENCE SOMERSET LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No

# LAWRENCE SOMERSET LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	<b>1,870</b>	5,437
Total	<b>1,870</b>	5,437

# LAWRENCE SOMERSET LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	15,950	950
<b>Total</b>	<b>15,950</b>	<b>950</b>

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.