

LULWORTH ASSOCIATES LIMITED

**Company Registration Number:
03045420 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020
(Dormant)**

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

LULWORTH ASSOCIATES LIMITED

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LULWORTH ASSOCIATES LIMITED

Company Information

for the Period Ended 30 June 2020

Director:	Brian Paul
Secretary:	Jacqueline Paul
Registered office:	83 Great Melton Road Hethersett Norwich Norfolk NR9 3HB
Company Registration Number:	03045420 (England and Wales)

LULWORTH ASSOCIATES LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
Brian Paul

The company was dormant and did not trade in the period.

Secretary

Jacqueline Paul

This report was approved by the board of directors on 10 March 2021
And Signed On Behalf Of The Board By:

Name: Brian Paul

Status: Director

LULWORTH ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LULWORTH ASSOCIATES LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	595	595
Cash at bank and in hand:		282	293
Total current assets:		877	888
Net current assets (liabilities):		877	888
Total assets less current liabilities:		877	888
Total net assets (liabilities):		877	888

The notes form part of these financial statements

LULWORTH ASSOCIATES LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		777	788
Shareholders funds:		877	888

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.

For the year ending 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 March 2021

And Signed On Behalf Of The Board By:

Name: Brian Paul

Status: Director

The notes form part of these financial statements

LULWORTH ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

LULWORTH ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0
dormant company		

LULWORTH ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

LULWORTH ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	595	595
Total	<u>595</u>	<u>595</u>

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.