

**Registered Number 03201066**

**LODGE FABRICATIONS LIMITED**

**Micro-entity Accounts**

**31 March 2021**

**Micro-entity Balance Sheet as at 31 March 2021**

|                                                                | <i>Notes</i> | <i>2021</i>     | <i>2020</i>     |
|----------------------------------------------------------------|--------------|-----------------|-----------------|
|                                                                |              | £               | £               |
| <b>Fixed Assets</b>                                            |              | 148,157         | 120,122         |
| <b>Current Assets</b>                                          |              | 106,149         | 57,136          |
| <b>Creditors: amounts falling due within one year</b>          |              | (160,926)       | (125,201)       |
| <b>Net current assets (liabilities)</b>                        |              | <u>(54,777)</u> | <u>(68,065)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>93,380</u>   | <u>52,057</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (66,705)        | (31,301)        |
| <b>Provisions for liabilities</b>                              |              | (24,660)        | (19,333)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>2,015</u>    | <u>1,423</u>    |
| <b>Capital and reserves</b>                                    |              | <u>2,015</u>    | <u>1,423</u>    |

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2021

And signed on their behalf by:

**C P West, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 7           | 7           |

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