

Registration number: 3364857

James Lawrence Homes Limited

Unaudited Financial Statements

for the Year Ended 31 May 2021

Papers for filing with Registrar



James Lawrence Homes Limited

(Registration number: 3364857)
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	15,919	21,363
Current assets	361,269	368,387
Prepayments and accrued income	67	65
Creditors: Amounts falling due within one year	(320,692)	(329,886)
Net current assets	40,644	38,566
Total assets less current liabilities	56,563	59,929
Creditors: Amounts falling due after more than one year	(11,860)	(15,500)
Accruals and deferred income	(710)	(705)
	43,993	43,724
Capital and reserves	43,993	43,724

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
225 Market Street
Hyde
Cheshire
SK14 1HF

These financial statements were authorised for issue by the director on 20 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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Balance Sheet as at 31 May 2021

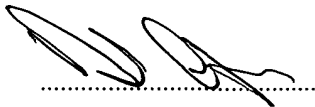
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20/02/22



Mr D W Copson
Director