

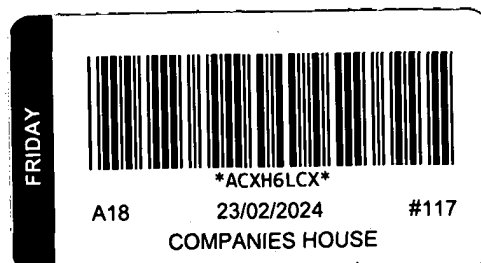
Registration number: 3364857

# James Lawrence Homes Limited

Unaudited Financial Statements

for the Year Ended 31 May 2023

**Pages for filing with Registrar**



# James Lawrence Homes Limited

(Registration number: 3364857)  
Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	10,642	13,164
Current assets	309,357	339,760
Prepayments and accrued income	253	269
Creditors: Amounts falling due within one year	(310,315)	(316,193)
Net current (liabilities)/assets	(705)	23,836
Total assets less current liabilities	9,937	37,000
Creditors: Amounts falling due after more than one year	-	(10,220)
Accruals and deferred income	(845)	(705)
	9,092	26,075
Capital and reserves	9,092	26,075

## 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 18 February 2024.

## 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 (2022 - 1).

**James Lawrence Homes Limited**

**(Registration number: 3364857)**  
**Balance Sheet as at 31 May 2023**

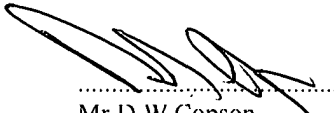
For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

Approved and authorised by the director on .....18/2/24

  
.....  
Mr D W Copson  
Director