

COMPANY REGISTRATION NUMBER: 03780796

**Lubrication Systems and Service Ltd**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 May 2023**

**Lubrication Systems and Service Ltd**

**Financial Statements**

**Year ended 31st May 2023**

<b>Contents</b>	<b>Page</b>
Statement of financial position and the notes to the financial statements	1

# Lubrication Systems and Service Ltd

## Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	3,375	2,458
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Current assets	16,777	27,785
Prepayments and accrued income	83	95
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	16,860	27,880
Creditors: amounts falling due within one year	6,361	10,799
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<b>Net current assets</b>	<b>10,499</b>	<b>17,081</b>
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<b>Total assets less current liabilities</b>	<b>13,874</b>	<b>19,539</b>
Accruals and deferred income	1,295	1,120
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	12,579	18,419
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Capital and reserves	12,579	18,419
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

#### 2. Accounting basis and standards

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

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 4 July 2023 , and are signed on behalf of the board by:

Mr R S Wills

Mrs A L Wills

Director

Director

Company registration number: 03780796

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ivy Cottage, Wells Road, Draycott, Cheddar, Somerset, BS27 3ST.

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.