

Company registration number: 04363937

Landrow Construction Limited

Unaudited filleted financial statements

30 April 2019

Landrow Construction Limited

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Landrow Construction Limited

Directors and other information

Directors	Mr Patrick Gerard Rowland Mrs Louise Rowland
Secretary	Mrs Louise Rowland
Company number	04363937
Registered office	Laurel Bank Bradshaw Lane Mawdesley Ormskirk L40 3SE
Business address	Laurel Bank Bradshaw Lane Mawdesley Ormskirk L40 3SE
Accountants	Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY

Landrow Construction Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Landrow Construction Limited
Year ended 30 April 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd

Accountants and Tax Advisors

5 Farrington Street

Chorley

Lancashire

PR7 1DY

22 January 2020

Landrow Construction Limited**Statement of financial position****30 April 2019**

	2019		2018	
	£	£	£	£
Fixed assets		42,237		35,796
		<hr/>		<hr/>
Current assets	20,419		12,453	
Prepayments and accrued income	-		150	
	<hr/>		<hr/>	
		20,419		12,603
Creditors: amounts falling due within one year		(35,301)		(25,223)
		<hr/>		<hr/>
Net current liabilities		(14,882)		(12,620)
		<hr/>		<hr/>
Total assets less current liabilities		27,355		23,176
Accruals and deferred income		(19,059)		(17,519)
		<hr/>		<hr/>
Net assets		8,296		5,657
		<hr/>		<hr/>
Capital and reserves		8,296		5,657
		<hr/>		<hr/>
Notes to the financial statements				

Landrow Construction Limited

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Patrick Gerard Rowland	(801)	(24,812)	23,691	(1,922)
Mrs Louise Rowland	(802)	(24,812)	23,692	(1,922)
	<u>(1,603)</u>	<u>(49,624)</u>	<u>47,383</u>	<u>(3,844)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Patrick Gerard Rowland	(58)	(26,086)	25,343	(801)
Mrs Louise Rowland	(59)	(26,086)	25,343	(802)
	<u>(117)</u>	<u>(52,172)</u>	<u>50,686</u>	<u>(1,603)</u>

For the year ending 30 April 2019 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 accounts 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 accounts.

The 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 22 January 2020 , and are signed on behalf of the board by:

Mrs Louise Rowland

Director

Company registration number: 04363937

The company is a private company limited by shares, registered in England and Wales.

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.