

**JOHN LEVELL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mudeford
Christchurch
Dorset
BH23 3NJ

John Levell Engineering Limited
Balance Sheet
As at 30 September 2020

Registered number: 04539369

	2020	2019
	£	£
Current assets	4,666	7,327
Creditors: Amounts Falling Due Within One Year	(3,499)	(3,413)
NET CURRENT ASSETS	<u>1,167</u>	<u>3,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,167</u>	<u>3,914</u>
Accruals and deferred income	(840)	(840)
NET ASSETS	<u>327</u>	<u>3,074</u>
CAPITAL AND RESERVES	<u>327</u>	<u>3,074</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. General Information

John Levell Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04539369 . The registered office is 181 BURLEY ROAD, BRANSGORE, CHRISTCHURCH, DORSET, BH23 8DE.

John Levell Engineering Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr John Levell

Director

21/05/2021

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.