

LUKE & LUKE CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

LUKE & LUKE CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LUKE & LUKE CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	NA Luke
Company Number	4628172 (England and Wales)
Registered Office	65 Barfield Park Lancing West Sussex BN15 9DF
Accountants	Keymer Haslam & Co 4/6 Church Road Burgess Hill West Sussex RH15 9AE

LUKE & LUKE CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	57,756	66,377
Current assets	89,486	176,994
Prepayments and accrued income	1,000	-
Creditors: amounts falling due within one year	(60,009)	(145,547)
Net current assets	30,477	31,447
Total assets less current liabilities	88,233	97,824
Net assets	88,233	97,824
Capital and reserves	88,233	97,824

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 10 (2018: 10).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 August 2019

NA Luke
Director

Company Registration No. 4628172

