

**LUKE & LUKE CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**LUKE & LUKE CONSTRUCTION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**LUKE & LUKE CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Director</b>	NA Luke
<b>Company Number</b>	4628172 (England and Wales)
<b>Registered Office</b>	65 Barfield Park Lancing West Sussex BN15 9DF
<b>Accountants</b>	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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	67,217	57,756
Current assets	100,000	89,486
Prepayments and accrued income	-	1,000
Creditors: amounts falling due within one year	(137,891)	(60,009)
<b>Net current (liabilities)/assets</b>	<b>(37,891)</b>	<b>30,477</b>
<b>Total assets less current liabilities</b>	<b>29,326</b>	<b>88,233</b>
<b>Net assets</b>	<b>29,326</b>	<b>88,233</b>
<b>Capital and reserves</b>	<b>29,326</b>	<b>88,233</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Luke & Luke Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 4628172. The registered office is 65 Barfield Park, Lancing, West Sussex, BN15 9DF.

**2 Average number of employees**

During the year the average number of employees was 10 (2019: 10).

For the year ending 30 April 2020 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 29 May 2020

NA Luke  
Director

Company Registration No. 4628172

