

LUKE & LUKE CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

LUKE & LUKE CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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LUKE & LUKE CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	NA Luke
Company Number	4628172 (England and Wales)
Registered Office	Unit 16, Golding Barn Industrial Estate Henfield Road Small Dole, Henfield West Sussex BN5 9XH
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 2022

	2022	2021
	£	£
Fixed assets	57,674	65,847
Current assets	272,312	203,226
Creditors: amounts falling due within one year	(244,816)	(206,594)
Net current assets/(liabilities)	27,496	(3,368)
Total assets less current liabilities	85,170	62,479
Creditors: amounts falling due after more than one year	(41,827)	(50,000)
Net assets	43,343	12,479
Capital and reserves	43,343	12,479

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 Unit 16, Golding Barn Industrial Estate, Henfield Road, Small Dole, Henfield, West Sussex, BN5 9XH.

2 Director's advances, credit and guarantees

In common with many other businesses, the company has encountered difficult trading conditions owing to the Covid 19 pandemic and, in addition, the issues regarding Brexit and how that will affect the company's operations, create uncertainty over the company's ability to realise its assets and meet its liabilities in the ordinary course of business in the future. However, the directors will continue to support the company and have made operational changes to enable the company to continue to trade. These trading conditions may continue for the foreseeable future, although advancements in medical science continue to improve the outlook and Brexit issues are being resolved, so the directors believe the actions they have taken are sufficient to mitigate any uncertainty and therefore have prepared the financial statements on the going concern basis.

3 Average number of employees

During the year the average number of employees was 10 (2021: 10).

LUKE & LUKE CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022 (CONTINUED)

For the year ending 30 April 2022 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 20 June 2022

NA Luke
Director

Company Registration No. 4628172

