

LUKE & LUKE CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

LUKE & LUKE CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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LUKE & LUKE CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	2021	2020
	£	£
Fixed assets	65,847	67,217
Current assets	203,226	100,000
Creditors: amounts falling due within one year	(206,594)	(137,891)
Net current liabilities	(3,368)	(37,891)
Total assets less current liabilities	62,479	29,326
Creditors: amounts falling due after more than one year	(50,000)	-
Net assets	12,479	29,326
Capital and reserves	12,479	29,326

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 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 (2020: 10).

LUKE & LUKE CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021 (CONTINUED)

For the year ending 30 April 2021 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 8 June 2021

NA Luke
Director

Company Registration No. 4628172

