

LAKIN ACCOUNTANCY SERVICES LIMITED

Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 June 2018

**End date:** 31 May 2019

LAKIN ACCOUNTANCY SERVICES LIMITED

Contents Page

For the year ended 31 May 2019

Company Information

Statement of Financial Position

LAKIN ACCOUNTANCY SERVICES LIMITED  
Company Information  
For the year ended 31 May 2019

<b>Director</b>	Elaine Biss
<b>Registered Number</b>	05136185
<b>Registered Office</b>	2 Lakin Drive Highlight Park Barry Vale of Glamorgan  CF62 8AH

**LAKIN ACCOUNTANCY SERVICES LIMITED**  
**Statement of Financial Position**  
**As at 31 May 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	14,203	15,490
Creditors: amount falling due within one year	(5,537)	(6,826)
<b>Net current assets</b>	<b>8,666</b>	<b>8,664</b>
<b>Total assets less current liabilities</b>	<b>8,666</b>	<b>8,664</b>
<b>Net assets</b>	<b>8,666</b>	<b>8,664</b>
 <b>Capital and reserves</b>	 <b>8,666</b>	 <b>8,664</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Lakin Accountancy Services Limited is a private company, limited by shares , registered in England and Wales , registration number 05136185 , registration address 2 Lakin Drive , Highlight Park, Barry, Vale of Glamorgan, CF62 8AH.

The presentation currency is £ sterling

### **1. Accounting Policies**

#### **Significant accounting policies**

#### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **2. Ultimate Control**

The company was under the control throughout the year of Elaine Biss

### 3. Average number of employees

The average number of employees in 2019 was 1 (2018 1)

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

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Elaine Biss  
Director

Date approved by the board: 28 February 2020

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.