

# **LEMARSH BUILDING SERVICES LIMITED**

**Company Registration Number:  
05148596 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **LEMARSH BUILDING SERVICES LIMITED**

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**for the Period Ended 31 May 2022**

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# LEMARSH BUILDING SERVICES LIMITED

## Company Information

for the Period Ended 31 May 2022

<b>Director:</b>	Andrew Job
<b>Registered office:</b>	22 Marsh Lane Marston Oxford Oxfordshire OX3 0NF
<b>Company Registration Number:</b>	05148596 (England and Wales)

# **LEMARSH BUILDING SERVICES LIMITED**

## **Directors' Report Period Ended 31 May 2022**

The directors present their report with the financial statements of the company for the period ended 31 May 2022

### **Principal Activities**

Plumbing and Heating Engineers

### **Political and charitable donations**

The company did not make any political or charitable donations in the period

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled employees wherever practical. There were no disabled employees during the period

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022**

Andrew Job

**This report was approved by the board of directors on 28 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Andrew Job

Status: Director

# LEMARSH BUILDING SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	20,918	17,541
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	3	13
Cost of Materials	( 11,308 )	( 6,432 )
Staff Costs	( 3,840 )	( 0 )
Other charges	( 5,887 )	( 5,924 )
Tax on Profit	( 0 )	( 987 )
Profit or (Loss) for Period	( 114 )	4,211

# LEMARSH BUILDING SERVICES LIMITED

## Balance sheet

As at 31 May 2022

	<i>2022</i>	<i>2021</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>117,365</b>	101,981
<b>Net current assets (liabilities):</b>	<b>117,365</b>	101,981
Total assets less current liabilities:	<b>117,365</b>	101,981
Creditors: amounts falling due after more than one year:	<b>( 32,717 )</b>	( 32,717 )
<b>Total net assets (liabilities):</b>	<b>84,648</b>	69,264
<b>Capital and reserves:</b>	<b>84,648</b>	69,264

# LEMARSH BUILDING SERVICES LIMITED

## Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Andrew Job

Status: Director

The notes form part of these financial statements

# **LEMARSH BUILDING SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 1



# **LEMARSH BUILDING SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **2. Off balance sheet disclosure**

No

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.