

**LITTLE LEVER GAS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

LITTLE LEVER GAS SERVICES LTD
UNAUDITED ACCOUNTS
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LITTLE LEVER GAS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	S M Arnold
Company Number	05616291 (England and Wales)
Registered Office	20 Church Street Ainsworth Bury BL2 5RT

LITTLE LEVER GAS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,877	7,316
Current assets			
Debtors	5	400	400
Cash at bank and in hand		501	9,188
		<u>901</u>	<u>9,588</u>
Creditors: amounts falling due within one year	<u>6</u>	(719)	(9,688)
Net current assets/(liabilities)		<u>182</u>	<u>(100)</u>
Total assets less current liabilities		5,059	7,216
Creditors: amounts falling due after more than one year	<u>7</u>	(5,036)	(7,019)
Net assets		<u>23</u>	<u>197</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		22	196
Shareholders' funds		<u>23</u>	<u>197</u>

For the year ending 30 November 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 February 2023 and were signed on its behalf by

S M Arnold
Director

Company Registration No. 05616291

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	400	400

LITTLE LEVER GAS SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	2,232	2,232
Taxes and social security	6,543	7,373
Loans from directors	(8,056)	83
	<u>719</u>	<u>9,688</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	5,036	7,019
	<u>5,036</u>	<u>7,019</u>

8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

9 Average number of employees

During the year the average number of employees was 0 (2021: 0).

