Company Registration No. 05616291 (England and Wales)

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

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

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

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

### 1 Statutory information

Little Lever Gas Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 05616291. The registered office is 20 Church Street, Ainsworth, Bury, BL2 5RT.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### Presentation currency

The accounts are presented in £ sterling.

#### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% Straight Line

4	Tangible fixed assets		Motor vehicles
			£
	Cost or valuation		At cost
	At 1 December 2021		12,194
	At 30 November 2022		12,194
	Depreciation		
	At 1 December 2021		4,878
	Charge for the year		2,439
	At 30 November 2022		7,317
	Net book value		
	At 30 November 2022		4,877
	At 30 November 2021		7,316
5	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
		719	9,688
7	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Bank loans	5,036	7,019
8	Share capital	2022	2021
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

# 9 Average number of employees

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

