Company Registration No. 05616291 (England and Wales)

LITTLE LEVER GAS SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2020

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LITTLE LEVER GAS SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	4	9,755	-
Current assets			
Cash at bank and in hand		4,253	5,707
Creditors: amounts falling due within one year	<u>5</u>	(14,506)	(5,538)
Net current (liabilities)/assets		(10,253)	169
Net (liabilities)/assets		(498)	169
Capital and reserves	=		
Called up share capital	6	1	1
Profit and loss account	_	(499)	168
Shareholders' funds		(498)	169
	=		

For the year ending 30 November 2020 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 26 August 2021 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 2020

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 2019	2,191
	Additions	12,194
	Disposals	(2,191)
	At 30 November 2020	12,194
	Depreciation	
	At 1 December 2019	2,191
	Charge for the year	2,439
	On disposals	(2,191)
	At 30 November 2020	2,439
	Net book value	
	At 30 November 2020	9,755

LITTLE LEVER GAS SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2020

5	Creditors: amounts falling due within one year	2020 £	2019 £
		a.	∞
	Bank loans and overdrafts	10,000	-
	Taxes and social security	4,123	5,520
	Loans from directors	383	18
		14,506	5,538
6	Share capital	2020 £	2019 £
	Allotted, called up and fully paid:	s.	a.
		1	
	1 Ordinary shares of £1 each	1	

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

