

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

LITTLE LEVER GAS SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	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		<u>(10,253)</u>	<u>169</u>
Net (liabilities)/assets		<u>(498)</u>	<u>169</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(499)	168
Shareholders' funds		<u>(498)</u>	<u>169</u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Motor vehicles 20% Straight Line

4 Tangible fixed assets

- 5 -

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
	£	£
Bank loans and overdrafts	10,000	-
Taxes and social security	4,123	5,520
Loans from directors	383	18
	<hr/> 14,506	<hr/> 5,538
	<hr/> <hr/>	<hr/> <hr/>

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

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

