

# **J D Lonsdale Limited**

Filleted Unaudited Financial Statements  
for the Year Ended 31 July 2019

# J D Lonsdale Limited

(Registration number: 05855143)  
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	34,895	23,169
Current assets	105,099	80,492
Prepayments and accrued income	2,070	3,489
Creditors: Amounts falling due within one year	(24,881)	(17,990)
Net current assets	82,288	65,991
Total assets less current liabilities	117,183	89,160
Accruals and deferred income	(1,442)	(1,474)
	115,741	87,686
Capital and reserves	115,741	87,686

## General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
50-54 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PQ

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2018 - 1).

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 September 2019

Mr J D Lonsdale  
Director

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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.