

# **J D Lonsdale Limited**

Filleted Unaudited Financial Statements  
for the Year Ended 31 July 2018

**J D Lonsdale Limited**  
**(Registration number: 05855143)**  
**Balance Sheet as at 31 July 2018**

	2018 £	2017 £
Fixed assets	23,169	36,407
Current assets	80,492	136,239
Prepayments and accrued income	3,489	2,981
Creditors: Amounts falling due within one year	(17,990)	(40,533)
Net current assets	65,991	98,687
Total assets less current liabilities	89,160	135,094
Creditors: Amounts falling due after more than one year	-	(7,579)
Accruals and deferred income	(1,474)	(2,407)
	87,686	125,108
Capital and reserves	87,686	125,108

**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 (2017 - 1).

# **J D Lonsdale Limited**

## **(Registration number: 05855143) Balance Sheet as at 31 July 2018**

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 2018 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 7 December 2018

Mr J D Lonsdale  
Director

Page 2

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.