

J D Lonsdale Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 July 2023

J D Lonsdale Limited

(Registration number: 05855143)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	23,956	23,499
Current assets	126,296	94,957
Prepayments and accrued income	6,819	4,928
Creditors: Amounts falling due within one year	(44,559)	(36,347)
Net current assets	88,556	63,538
Total assets less current liabilities	112,512	87,037
Creditors: Amounts falling due after more than one year	(14,597)	(21,629)
Accruals and deferred income	(2,748)	(1,749)
	95,167	63,659
Capital and reserves	95,167	63,659

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

Registration number: 05855143

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 (2022 - 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 2023 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 13 December 2023

Mr J D Lonsdale
Director

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.