

**COMPANY REGISTRATION NUMBER: 06449312**

**Hill Lawrence Environmental Limited**

**Filleted unaudited financial statements**

**30 June 2021**

# Hill Lawrence Environmental Limited

## Statement of financial position

30 June 2021

		2021	2020
	Note	£	£
<b>Current assets</b>			
Debtors	5	3,582	3,582
Cash at bank and in hand		3,198	77,955
		-----	-----
		6,780	81,537
<b>Creditors: amounts falling due within one year</b>	6	6,996	81,675
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<b>Net current liabilities</b>		216	138
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<b>Total assets less current liabilities</b>		( 216)	( 138)
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<b>Net liabilities</b>		( 216)	( 138)
		---	---
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		( 218)	( 140)
		---	---
<b>Shareholders funds</b>		( 216)	( 138)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

For the year ending 30th June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 10 February 2022 , and are signed on behalf of the board by:

G S Hill

Director

Company registration number: 06449312

# **Hill Lawrence Environmental Limited**

## **Notes to the financial statements**

**year ended 30th June 2021**

### **1. General information**

The company is a private company limited by shares, registered in England and Wales (Co No 06449312 ). The address of the registered office is Axiom House, Moorfield Business Park, Moorfield Close, Yeadon, Leeds, LS19 7YA. The principal activity of the company was that of building services, environmental, energy and information technology consulting providing professional expertise in the property and construction market .

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Key sources of estimation uncertainty Accounting estimates and assumptions are made concerning the future and, by their nature, will rarely equal the related actual outcome. The key assumptions and other sources of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are as follows:

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

#### **Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

#### 4. Tangible assets

	<b>Fixtures and fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1st July 2020 and 30th June 2021	399	399
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<b>Depreciation</b>		
At 1st July 2020 and 30th June 2021	399	399
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<b>Carrying amount</b>		
At 30th June 2021	—	—
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At 30th June 2020	—	—
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#### 5. Debtors

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	3,582	3,582
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#### 6. Creditors: amounts falling due within one year

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Social security and other taxes	1,107	1,107
Other creditors	5,889	80,568
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	6,996	81,675
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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.