

**HC LAWRENCE AND SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

HC Lawrence And Sons Limited
Balance Sheet
As at 31 July 2022

Registered number: 07646851

	2022	2021
	£	£
Fixed assets	68,754	77,747
Current assets	60,853	243,694
Creditors: Amounts Falling Due Within One Year	(87,957)	(112,617)
NET CURRENT ASSETS (LIABILITIES)	(27,104)	131,077
TOTAL ASSETS LESS CURRENT LIABILITIES	41,650	208,824
Creditors: Amounts Falling After More Than One Year	(40,707)	(50,000)
NET ASSETS	943	158,824
CAPITAL AND RESERVES	943	158,824

Notes

1. General Information

HC Lawrence And Sons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07646851 . The registered office is Second Floor Genesis House, 1-2 The Grange, High Street, Westerham, TN16 1AH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 24 (2021:)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charles Ferrett

Director

28/04/2023

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.