

Company registration number: 08087489

Lordship Windows Limited

Unaudited filleted financial statements

Year ended

31 May 2019

Lordship Windows Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Lordship Windows Limited

Directors and other information

Directors

A. Lewis

Company number

08087489

Registered office

Amba House
2nd Floor Delson Suite
15 College Road
Harrow
HA1 1BA

Business address

35 Lordship Lane
London
N17 6RU

Lordship Windows Limited**Statement of financial position****31 May 2019**

	2019	2018
	£	£
Fixed assets	32,704	42,982
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Current assets	279,960	245,035
Creditors: amounts falling due within one year	(311,686)	(310,239)
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Net current liabilities	(31,726)	(65,204)
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Total assets less current liabilities	978	(22,222)
Creditors: amounts falling due after more than one year	(11,863)	(11,863)
Accruals and deferred income	(6,400)	(6,400)
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Net liabilities	(17,285)	(40,485)
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Capital and reserves	(17,285)	(40,485)
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Notes to the financial statements		

Lordship Windows Limited

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 18 (2018: 21).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
A. Lewis	(6,375)	(81,741)	(88,116)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
A. Lewis	(375)	(6,001)	(6,376)
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For the year ending 31 May 2019 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 accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2020 , and are signed on behalf of the board by:

A. Lewis

Director

Company registration number: 08087489

The company is a private company limited by shares, registered in England & Wales.

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.