

Company registration number: 08087489

**Lordship Windows Limited**

**Unaudited filleted financial statements**

**Year ended**

**31 May 2018**

# **Lordship Windows Limited**

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## **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 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	42,982	38,683
	<hr/>	<hr/>
Current assets	245,035	222,416
Creditors: amounts falling due within one year	( 310,239)	( 320,258)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 65,204)</b>	<b>( 97,842)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 22,222)</b>	<b>( 59,159)</b>
Creditors: amounts falling due after more than one year	( 11,863)	( 3,465)
Accruals and deferred income	( 6,400)	( 6,400)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 40,485)</b>	<b>( 69,024)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 40,485)</b>	<b>( 69,024)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Lordship Windows Limited**

### **Year ended 31 May 2018**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 21 (2017: 24 ).

#### **2. Directors advances, credits and guarantees**

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

##### **2018**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
A. Lewis	( 375)	( 6,001)	( 6,376)

##### **2017**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
A. Lewis	( 9,884)	9,509	( 375)

For the year ending 31 May 2018 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 14 March 2019 , 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.