Company registration number: 09924335

Lois Williams Locations Limited

Unaudited filleted financial statements

31 December 2019

Contents		

Directors and other information

Statement of financial position

Directors and other information

Director L Williams

Company number 09924335

Registered office 349 Bury Old Road

Prestwich Manchester M25 1PY

Accountants Warents Feingold & Co

349 Bury Old Road

Prestwich Manchester M25 1PY

Statement of financial position

31 December 2019

	2019	2018
	£	£
Fixed assets	1,748	2,057
Current assets	1,614	2,449
Creditors: amounts falling due within one year	(8,245)	(8,237)
Net current liabilities	(6,631)	(5,788)
Total assets less current liabilities	(4,883)	(3,731)
Accruals and deferred income	(1,332)	(1,600)
Net liabilities	(6,215)	(5,331)
Capital and reserves	(6,215)	(5,331)

Year ended 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 07 April 2020, and are signed on behalf of the board by:

L Williams

Director

Company registration number: 09924335

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