Company registration number: 09924335

Lois Williams Locations Limited

Unaudited filleted financial statements

31 December 2021

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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 2021

	2021	2020
	£	£
Fixed assets	21,933	28,487
Current assets	34,090	5,947
Creditors: amounts falling due within one year	(27,360)	(15,525)
Net current assets/(liabilities)	6,730	(9,578)
Total assets less current liabilities	28,663	18,909
Creditors: amounts falling due after more than one year	(12,371)	(17,011)
Accruals and deferred income	(900)	(1,332)
Net assets	15,392	566
Capital and reserves	15,392	566

Year ended 31 December 2021

For the year ending 31 December 2021 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 14 June 2022, 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.