

**LIW RENOVATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

LIW RENOVATIONS LIMITED
UNAUDITED ACCOUNTS
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LIW RENOVATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Isaac Wilson
Company Number	10741015 (England and Wales)
Registered Office	57 Knotts Lane Colne Lancashire BB8 8AB ENGLAND
Accountants	Gledhill Accountancy Ltd 26 Halifax Road Todmorden OL14 5QG

LIW RENOVATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	5,100
Current assets		
Inventories		42,000
Debtors	5	789
Cash at bank and in hand		7,166
		<u>49,955</u>
Creditors: amounts falling due within one year	6	(17,431)
Net current assets		<u>32,524</u>
Total assets less current liabilities		37,624
Creditors: amounts falling due after more than one year	7	(27,000)
Net assets		<u>10,624</u>
Capital and reserves		
Profit and loss account		10,624
Shareholders' funds		<u>10,624</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 October 2021 and were signed on its behalf by

Isaac Wilson
Director

Company Registration No. 10741015

LIW RENOVATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

LIW Renovations Limited is a private company, limited by shares, registered in England and Wales, registration number 10741015. The registered office is 57 Knotts Lane, Colne, Lancashire, BB8 8AB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 May 2020	5,100
At 30 April 2021	5,100
Depreciation	
At 30 April 2021	-
Net book value	
At 30 April 2021	5,100

5 Debtors: amounts falling due within one year

	2021
	£
VAT	789

6 Creditors: amounts falling due within one year

	2021
	£
VAT	6,972
Trade creditors	4,070
Taxes and social security	(1,379)
Other creditors	(1,647)
Loans from directors	9,415
	17,431

LIW RENOVATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

7 Creditors: amounts falling due after more than one year	2021
	£
Bank loans	27,000
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8 Average number of employees

During the year the average number of employees was 0.

