

Lanterns Construction Services Limited
Filleted Unaudited Financial Statements
31 March 2021

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22/09/2021

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COMPANIES HOUSE

COMPLETE FINANCE SERVICES LIMITED

Chartered accountants
11 Abergavenny Gardens
Copthorne
West Sussex
RH10 3RU

Lanterns Construction Services Limited

Statement of Financial Position

31 March 2021

	Year to 31 Mar 21 £	Period from 9 Apr 19 to 31 Mar 20 £
Fixed assets	982	369
Current assets	19,367	40,001
Prepayments and accrued income	8,005	1,554
	27,372	41,555
Creditors: amounts falling due within one year	9,674	14,324
Net current assets	17,698	27,231
Total assets less current liabilities	18,680	27,600
Capital and reserves	18,680	27,600

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

Lanterns Construction Services Limited

Statement of Financial Position *(continued)*

31 March 2021

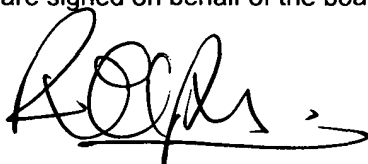
For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 6 Sept 2021 and are signed on behalf of the board by:



Mr R W Chapman
Director

Company registration number: 11935334

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lanterns, East Street, Crawley, RH10 4QA.