

**LFW Enterprise Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2020

Mr Kaki Sher  
AIMS Accountants for Business  
38 Holford Way  
Luton  
Bedfordshire  
LU3 4EY

# **LFW Enterprise Ltd**

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# **LFW Enterprise Ltd**

## **Company Information**

<b>Directors</b>	Mr Jason Paul Lowndes
<b>Registered office</b>	18 Wellhead Road Totternhoe Dunstable Bedfordshire LU6 1QS
<b>Accountants</b>	Mr Kaki Sher AIMS Accountants for Business 38 Holford Way Luton Bedfordshire LU3 4EY

# **LFW Enterprise Ltd**

## **Directors' Report for the Year Ended 30 November 2020**

The directors present their report and the financial statements for the year ended 30 November 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mrs Kim-Anita Lowndes (resigned 19 May 2021)

Mr Jason Paul Lowndes

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 25 June 2021 and signed on its behalf by:

.....  
Mr Jason Paul Lowndes  
Director

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
LFW Enterprise Ltd  
for the Year Ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LFW Enterprise Ltd for the year ended 30 November 2020 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements. These are based on the principles approved by IFAC.

This report is made solely to the Board of Directors of LFW Enterprise Ltd, as a body, in accordance with the terms of our engagement letter dated 25 November 2019. Our work has been undertaken solely to prepare for your approval the accounts of LFW Enterprise Ltd and state those matters that we have agreed to state to the Board of Directors of LFW Enterprise Ltd, as a body, in this report in accordance with the rules as laid down by CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LFW Enterprise Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LFW Enterprise Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of LFW Enterprise Ltd. You consider that LFW Enterprise Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LFW Enterprise Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Mr Kaki Sher  
AIMS Accountants for Business  
38 Holford Way  
Luton  
Bedfordshire  
LU3 4EY

25 June 2021

**LFW Enterprise Ltd**  
**(Registration number: 12298816)**  
**Balance Sheet as at 30 November 2020**

	<b>2020</b> <b>£</b>
Fixed assets	<u>126</u>
Current assets	20,669
Prepayments and accrued income	342
Creditors: Amounts falling due within one year	<u>(13,247)</u>
Net current assets	<u>7,764</u>
Total assets less current liabilities	7,890
Accruals and deferred income	<u>(125)</u>
	<u><u>7,765</u></u>
Capital and reserves	<u><u>7,765</u></u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

18 Wellhead Road  
Totternhoe  
Dunstable  
Bedfordshire  
LU6 1QS  
United Kingdom

These financial statements were authorised for issue by the Board on 25 June 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 8.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **LFW Enterprise Ltd**

**(Registration number: 12298816)**

### **Balance Sheet as at 30 November 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 June 2021 and signed on its behalf by:

.....

Mr Jason Paul Lowndes  
Director

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.