

COMPANY REGISTRATION NUMBER: 04937310

Lee McKean Limited

Filleted Unaudited Financial Statements

31 October 2018

Lee McKean Limited
Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Current assets	7,992	16,438
Creditors: amounts falling due within one year	9,280	13,315
Net current (liabilities)/assets	(1,288)	3,123
Total assets less current liabilities	(1,288)	3,123
Accruals and deferred income	840	1,080
	(2,128)	2,043
Capital and reserves	(2,128)	2,043

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 October 2018 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 30 July 2019 , and are signed on behalf of the board by:

Mr L H McKean

Director

Company registration number: 04937310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.