

Registered number
10212708

Lakeland Stonework Limited

Filleted Accounts

30 June 2023

Lakeland Stonework Limited**Registered number: 10212708****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	33,785	36,595
Current assets	28,087	25,938
Creditors: amounts falling due within one year	(41,791)	(39,457)
Net current liabilities	(13,704)	(13,519)
Total assets less current liabilities	20,081	23,076
Net assets	20,081	23,076
 Capital and reserves	 20,081	 23,076
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Knock Cross Cottage, Knock Cross, Long Marton, Appleby, Cumbria, CA16 6DT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

JC Porter

Director

Approved by the board on 21 January 2024

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.