

Registered number
10212708

Lakeland Stonework Limited

Filleted Accounts

30 June 2025

Lakeland Stonework Limited**Registered number: 10212708****Balance Sheet****as at 30 June 2025**

	2025	2024
	£	£
Fixed assets	36,775	34,579
Current assets	24,790	26,034
Creditors: amounts falling due within one year	(47,520)	(46,198)
Net current liabilities	(22,730)	(20,164)
Total assets less current liabilities	14,045	14,415
Net assets	14,045	14,415
 Capital and reserves	 14,045	 14,415
	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 29 January 2026

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.