Company Registration No. 11323640 (England and Wales)

MR LANCEFIELD SOFTWARE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 APRIL 2018 TO 30 APRIL 2019

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MR LANCEFIELD SOFTWARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

		2019 £
Fixed assets		2,577
Current assets	15,905	
Creditors: amounts falling due within one year	(19,900)	
Net current liabilities		(3,995)
Total assets less current liabilities		(1,418)
Accruals and deferred income		(300)
Net liabilities		(1,718)
Capital and reserves		(1,718)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the balance sheet date the director loaned the company £19,900 The loan is interest free.

There were net liabilites of £1,718 at the balance sheet date. The director will continue to support the business and considers it to be a going concern.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 2 March 2020

Paul Lancefield
Director

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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.