Company Registration No. 11323640 (England and Wales)

MR LANCEFIELD SOFTWARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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MR LANCEFIELD SOFTWARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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MR LANCEFIELD SOFTWARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

		2021		2020
		£		£
Fixed assets		859		1,718
Current assets	15,377		15,520	
Creditors: amounts falling due within one year	(19,900)		(19,900)	
Net current liabilities		(4,523)		(4,380)
Total assets less current liabilities		(3,664)		(2,662)
Accruals and deferred income		(90)		(90)
Net liabilities		(3,754)		(2,752)
Capital and reserves		(3,754)		(2,752)

NOTES TO THE ACCOUNTS

1 Statutory information

MR LANCEFIELD SOFTWARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11323640. The registered office is 32 The Downs, 5 Swinburn Court, London, SW20 8JA.

2 Director's advances, credit and guarantees

There were net liabilities of £3,754 at the balance sheet date. The director will continue to support the business and considers it to be a going concern.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 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 24 September 2022

Paul Lancefield
Director

Company Registration No. 11323640