

THE LORDSWOOD INN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

THE LORDSWOOD INN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THE LORDSWOOD INN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	DARREN GAVIN DAVEY
Company Number	12904708 (England and Wales)
Registered Office	149 Spon Lane West Bromwich B70 6AS England

THE LORDSWOOD INN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Current assets	167,597	267,472
Creditors: amounts falling due within one year	(100,244)	(221,280)
Net current assets	<u>67,353</u>	<u>46,192</u>
Total assets less current liabilities	<u>67,353</u>	<u>46,192</u>
Net assets	<u>67,353</u>	<u>46,192</u>
Capital and reserves	<u>67,353</u>	<u>46,192</u>

NOTES TO THE ACCOUNTS

1 Statutory information

The Lordswood Inn Ltd is a private company, limited by shares, registered in England and Wales, registration number 12904708. The registered office is 149 Spon Lanc, West Bromwich, B70 6AS, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 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 12 May 2024

DARREN GAVIN DAVEY
Director

Company Registration No. 12904708

