

Registered Number 05016001

LANCASHIRE PROPERTY DEVELOPMENT & MAINTENANCE LIMITED

Micro-entity Accounts

31 January 2020

LANCASHIRE PROPERTY DEVELOPMENT & MAINTENANCE LIMITED**Micro-entity Balance Sheet as at 31 January
2020****Registered Number
05016001**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		21,064	20,718
Current Assets		35,642	15,199
Creditors: amounts falling due within one year		(10,569)	(1,149)
Net current assets (liabilities)		<u>25,073</u>	<u>14,050</u>
Total assets less current liabilities		<u>46,137</u>	<u>34,768</u>
Creditors: amounts falling due after more than one year		(21,038)	(22,628)
Total net assets (liabilities)		<u>25,099</u>	<u>12,140</u>
Capital and reserves		<u>25,099</u>	<u>12,140</u>

- For the year ending 31 January 2020 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2020

And signed on their behalf by:

L J Simpson, Director