Latham Contract Services Limited

Filleted Accounts

31 December 2019

Latham Contract Services Limited
Registered number: 04334798

Balance Sheet

as at 31 December 2019

		2019		2018	
		£		£	
Fixed assets		92		123	
Current assets	56,582		74,069		
Creditors: amounts falling due within one year	(15,077)		(40,620)		
Net current assets		41,505		33,449	
Total assets less current liabilities	-	41,597		33,572	
Accruals and deferred income		(973)		(1,226)	
Net assets	- -	40,624	_ _	32,346	
Capital and reserves	-	40,624	_	32,346	
		Number		Number	
Average number of employees	_	1	_	1	

2010

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Taverners Drive, Ramsey, Huntingdon, Cambs PE26 1SF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

S J Bellwood

Director

Approved by the board on 31 December 2020