

REGISTERED NUMBER: 04801854 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

LAWRENCE SEVERN & SON LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2018

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BALANCE SHEET
31ST MARCH
2018

	2018		2017
	£	£	£
FIXED ASSETS		34,823	40,606
CURRENT ASSETS	24,065		26,323
CREDITORS			
Amounts falling due within one year	(55,582)		<u>(61,714)</u>
NET CURRENT LIABILITIES		(31,517)	<u>(35,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,306	5,215
CREDITORS			
Amounts falling due after more than one year		3,032	5,053
NET ASSETS		<u>274</u>	<u>162</u>
CAPITAL AND RESERVES		<u>274</u>	<u>162</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Lawrence Severn & Son Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04801854

Registered office: First Floor
49 High Street
Hucknall
Nottinghamshire
NG15 7AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

BALANCE SHEET -
continued
31ST MARCH
2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th August 2018 and were signed on its behalf
by:

Mr J Severn - Director