

# LEE SINCLAIR FURNITURE LIMITED

Registered Number  
04691029  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2024

# LEE SINCLAIR FURNITURE LIMITED

## Company Information

for the year from 1 April 2023 to 31 March 2024

**Directors**

GRIFFIN, Daniel John  
GRIFFIN, Rosalind Elise

**Company Secretary**

GRIFFIN, Rosalind Elise

**Registered Address**

Endon House  
Main Street, Laneham  
Retford  
DN22 0NA

**Registered Number**

04691029 (England and Wales)

# LEE SINCLAIR FURNITURE LIMITED

## Balance Sheet as at 31 March 2024

	2024 £	2023 £
<b>Assets</b>		
Fixed Assets	1,388	2,263
Current Assets	16,650	10,921
	<u>18,038</u>	<u>13,184</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(34,200)	(46,438)
Creditors amounts falling due within one year	51,638	59,022
Accruals and deferred income	600	600
	<u>18,038</u>	<u>13,184</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 23 September 2024, and are signed on its behalf by:

GRIFFIN, Rosalind Elise

**Director**

**Registered Company No. 04691029**