

**LINING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Lining Services Limited**  
**Statement of Financial Position**  
**As at 31 March 2021**

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**Registered number:** 05068828

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,235	1,646
Current assets	10,108	15,741
Creditors: Amounts Falling Due Within One Year	(19,712 )	(33,564 )
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<b>NET CURRENT LIABILITIES</b>	(9,604 )	(17,823 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(8,369 )	(16,177 )
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Creditors: Amounts Falling After More Than One Year	(15,000 )	-
Accruals and deferred income	-	(3,901 )
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<b>NET LIABILITIES</b>	(23,369 )	(20,078 )
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<b>CAPITAL AND RESERVES</b>	(23,369 )	(20,078 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Lining Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05068828 . The registered office is Office 4, The Mill, 355-357 Old Road, Clacton on Sea, Essex, CO15 3RQ.

**Lining Services Limited**  
**Statement of Financial Position (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Steven**  
**Dowdell**

Director

17th August 2021