

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
FOR
L.S.N.W. HOLDINGS LIMITED**

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for the Year Ended 30 November 2019**

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BALANCE SHEET
30 November
2019

	2019		2018
	£	£	£
FIXED ASSETS		28,034	28,034
CURRENT ASSETS	447,821		550,784
CREDITORS Amounts falling due within one year	<u>(156)</u>		<u>(70)</u>
NET CURRENT ASSETS		<u>447,665</u>	<u>550,714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		475,699	578,748
CREDITORS Amounts falling due after more than one year		148,340	152,051
NET ASSETS		<u>327,359</u>	<u>426,697</u>
CAPITAL AND RESERVES		<u>327,359</u>	<u>426,697</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

L.S.N.W. Holdings 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: 05019144

Registered office: Booth Street Chambers
Ashton under Lyne
Lancashire
OL6 7LQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

BALANCE SHEET - continued
30 November
2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 19 August 2020 and
were signed on its behalf by:

D J Fielding - Director