

A.J. LUMSDEN & SON LTD.

**Company Registration Number:
SC627039 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

A.J. LUMSDEN & SON LTD.

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A.J. LUMSDEN & SON LTD.

Company Information

for the Period Ended 30 April 2022

Director: JACK ALAN LUMSDEN

Registered office: 27
Lauriston Street
Edinburgh
GB-SCT
EH3 9DQ

Company Registration Number: SC627039 (Scotland)

A.J. LUMSDEN & SON LTD.

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Plumbing and Heating Engineer

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
JACK ALAN LUMSDEN

This report was approved by the board of directors on 23 December 2022
And Signed On Behalf Of The Board By:

Name: JACK ALAN LUMSDEN
Status: Director

A.J. LUMSDEN & SON LTD.

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	133,690	118,267
Income from coronavirus (COVID-19) business support grants	-	2,028
Cost of Materials	(45,482)	(42,636)
Staff Costs	(57,123)	(63,501)
Depreciation and Writeoffs	(15,034)	(70)
Other charges	(25,769)	(28,359)
Profit or (Loss) for Period	(9,718)	(14,271)

A.J. LUMSDEN & SON LTD.

Balance sheet

As at 30 April 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	200	200
Fixed Assets:	11,933	
Current assets:	7,330	15,200
Creditors: amounts falling due within one year:	(7,330)	(1,907)
Net current assets (liabilities):	<u>0</u>	<u>13,293</u>
Total assets less current liabilities:	12,133	13,493
Creditors: amounts falling due after more than one year:	(26,116)	(17,758)
Total net assets (liabilities):	<u>(13,983)</u>	<u>(4,265)</u>
Capital and reserves:	<u>(13,983)</u>	<u>(4,265)</u>

A.J. LUMSDEN & SON LTD.

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 December 2022

And Signed On Behalf Of The Board By:

Name: JACK ALAN LUMSDEN

Status: Director

The notes form part of these financial statements

A.J. LUMSDEN & SON LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

A.J. LUMSDEN & SON LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.