

**LOWER ROAD SERVICE CENTRE LIMITED** Financial Accounts 2018-12-31

**Company registration number: 05253187**

**Lower Road Service Centre Limited**

**Trading as Lower Road Service Centre Limited**

**Unaudited filleted financial statements**

**31 December 2018**

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**Directors and other information**

<b>Directors</b>	Mr PJ Turrell
	Mrs B Turrell
<b>Secretary</b>	Mr P.J Turrell
<b>Company number</b>	05253187
<b>Registered office</b>	Unit 6, Oaklands Business Park Hednesford, Cannock Staffordshire WS12 2UZ
<b>Business address</b>	Unit 6 Oaklands Business Park Hednesford, Cannock Staffordshire WS12 2 UZ

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<b>bankers</b>	HSBC BANK PLC
	Cannock Branch
	20 Market Place
	Cannock, Staffordshire
	WS11 1BX

**Statement of financial position**

**31 December 2018**

	2018		2017	
	£	£	£	£
Fixed assets		78,273		82,498
Current assets	119,348		129,965	
Prepayments and accrued income	401		-	
		119,749		129,965
Creditors: amounts falling due within one year		( 128,925)		( 132,916)
<b>Net current liabilities</b>		( 9,176)		( 2,951)
<b>Total assets less current liabilities</b>		69,097		79,547
Provisions for liabilities		( 725)		( 725)
Accruals and deferred income		( 31,850)		( 46,850)
<b>Net assets</b>		36,522		31,972
<b>Capital and reserves</b>		36,522		31,972

**Notes to the financial statements**

**Year ended 31 December 2018**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: 5 ).

**2. Directors advances, credits and guarantees**

	Balance brought forward and o/standing <b>2018</b> £	Balance brought forward and o/standing 2017 £
Mr PJ Turrell	101,639	99,739

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2019 , and are signed on behalf of the board by:

**Mrs B Turrell**

Director

Company registration number: 05253187

The company is a private company limited by shares, registered in United Kingdom.