

Lifetime Insurance Services Ltd

Annual Report and Unaudited Filleled Financial Statements
for the Year Ended 31 March 2021

HML Davies Limited
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton BL1 8TU

Lifetime Insurance Services Ltd
(Registration number: 02763626)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	58,042	58,592
Current assets	145,124	93,441
Prepayments and accrued income	534	554
Creditors: Amounts falling due within one year	(137,667)	(99,240)
Net current assets/(liabilities)	7,991	(5,245)
Total assets less current liabilities	66,033	53,347
Accruals and deferred income	(3,250)	(4,245)
	<u>62,783</u>	<u>49,102</u>
Capital and reserves	<u>62,783</u>	<u>49,102</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

30 Station Road
Longport
Stoke on Trent
Staffordshire
ST6 4NA

These financial statements were authorised for issue by the director on 15 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 4).

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For the financial 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 December 2021

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Mr Geoff Harold
Director

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.