

Registered Number:08040225

England and Wales

LRL Consultancy Services Ltd

Unaudited Financial Statements

For the year ended 30 April 2017

LRL Consultancy Services Ltd

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Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Current assets			
Trade and other receivables	2	-	23,319
Cash and cash equivalents		26,778	11,666
		26,778	34,985
Trade and other payables: amounts falling due within one year	3	(20,925)	(17,059)
Net current assets		5,853	17,926
Total assets less current liabilities		5,853	17,926
Net assets		5,853	17,926
Capital and reserves			
Called up share capital		1	1
Retained earnings		5,852	17,925
Shareholders' funds		5,853	17,926

For the year ended 30 April 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 of Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 21 July 2017 and were signed by:

Mr Lee Lindsay Director

LRL Consultancy Services Ltd

Notes to the Financial Statements For the year ended 30 April 2017

Statutory Information

LRL Consultancy Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08040225.

Principal place of business:

13 Aspens Way
Bromsgrove
Worcestershire
B61 0UW

Registered address:

20 Ellacombe Road
Longwell Green
Bristol
BS30 9BA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2017	2016
	£	£
Trade debtors	-	18,432
Other debtors	-	4,887
	-	23,319

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	17,821	16,459
Other creditors	3,104	600
	20,925	17,059

4. Related party transactions

The ultimate controlling party is Mr Lee Lindsay by virtue of ownership of 100% of the issued share capital of the company.

LRL Consultancy Services Ltd

Notes to the Financial Statements Continued
For the year ended 30 April 2017

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.