

LGA ASSOCIATES LIMITED

**Company Registration Number:
11153516 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LGA ASSOCIATES LIMITED

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for the Period Ended 31 March 2020

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LGA ASSOCIATES LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Elisabeth Browning
Secretary:	Elisabeth Browning
Registered office:	First Floor 6 The Drive Mountwood Rickmansworth GBR WD3 4EB
Company Registration Number:	11153516 (England and Wales)

LGA ASSOCIATES LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Consultancy and business recovery advise

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Elisabeth Browning

Secretary

Elisabeth Browning

This report was approved by the board of directors on 15 November 2020

And Signed On Behalf Of The Board By:

Name: Elisabeth Browning

Status: Director

LGA ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>15 months to</i> <i>31 Mar 2019</i> £
Turnover		269,374	48,597
Gross Profit or (Loss)		269,374	48,597
Administrative Expenses		(241,617)	(31,000)
Operating Profit or (Loss)		<u>27,757</u>	<u>17,597</u>
Profit or (Loss) Before Tax		<u>27,757</u>	<u>17,597</u>
Tax on Profit		(5,275)	(3,343)
Profit or (Loss) for Period		<u>22,482</u>	<u>14,254</u>

The notes form part of these financial statements

LGA ASSOCIATES LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>15 months to</i> <i>31 Mar 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	11,988	2
Cash at bank and in hand:		50,156	17,597
Total current assets:		62,144	17,599
Creditors: amounts falling due within one year:	5	(27,905)	(3,343)
Net current assets (liabilities):		34,239	14,256
Total assets less current liabilities:		34,239	14,256
Total net assets (liabilities):		34,239	14,256

The notes form part of these financial statements

LGA ASSOCIATES LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>15 months to</i> <i>31 Mar 2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		34,237	14,254
Shareholders funds:		<u>34,239</u>	<u>14,256</u>

For the year ending 31 March 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 November 2020

And Signed On Behalf Of The Board By:

Name: Elisabeth Browning

Status: Director

The notes form part of these financial statements

LGA ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LGA ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>15 months to 31 Mar 2019</i>
Average number of employees during the period	1	1

LGA ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

LGA ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

	<i>2020</i>	<i>15 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Other debtors	11,988	2
Total	<u>11,988</u>	<u>2</u>

LGA ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>15 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Taxation and social security	27,905	3,343
Total	27,905	3,343

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.