

LCA ACTORS LIMITED

**Company Registration Number:
12330110 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2020
(Dormant)**

Period of accounts

Start date: 25 November 2019

End date: 30 November 2020

LCA ACTORS LIMITED

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LCA ACTORS LIMITED

Company Information

for the Period Ended 30 November 2020

Director:	Eleanor Ham
Registered office:	16 Agincourt Road Lichfield England WS14 0GH
Company Registration Number:	12330110 (England and Wales)

LCA ACTORS LIMITED

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Directors

The director(s) shown below were appointed to the company during the period

Eleanor Ham

25 November 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 February 2021

And Signed On Behalf Of The Board By:

Name: Eleanor Ham

Status: Director

LCA ACTORS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LCA ACTORS LIMITED

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

LCA ACTORS LIMITED

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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.

For the year ending 30 November 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 February 2021

And Signed On Behalf Of The Board By:

Name: Eleanor Ham

Status: Director

The notes form part of these financial statements

LCA ACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 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

LCA ACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

2020

Average number of employees during the period

1

LCA ACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

LCA ACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Debtors

	2020	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	
No debtors		

LCA ACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

5.Creditors: amounts falling due within one year note

	2020 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

£1 as director loan

LCA ACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

6.Creditors: amounts falling due after more than one year

	2020 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0
£1 director loan	

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.