

LODESTONE GLOBAL SEARCH LIMITED

**Company Registration Number:
10109148 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

LODESTONE GLOBAL SEARCH LIMITED

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LODESTONE GLOBAL SEARCH LIMITED

Company Information

for the Period Ended 30 April 2018

Registered office:

Gardeners House
School Lane
Haigh
Wigan
Lancashire
England
WN2 1PD

Company Registration Number:

10109148 (England and Wales)

LODESTONE GLOBAL SEARCH LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2017</i> <i>£</i>
Turnover	72,038	38,286
Other Income	2,943	3,198
Cost of Materials	(67,028)	(42,293)
Staff Costs	(8,164)	(8,164)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(211)	(8,973)

LODESTONE GLOBAL SEARCH LIMITED

Balance sheet

As at 30 April 2018

	2018 £	13 months to 30 Apr 2017 £
Called up share capital not paid:	100	100
FixedAssets:	10,230	7,780
Current assets:	13,363	16,025
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,363	16,025
Total assets less current liabilities:	23,693	23,905
Creditors: amounts falling due after more than one year:	(25,000)	(25,000)
Total net assets (liabilities):	(1,307)	(1,095)
Capital and reserves:	(1,307)	(1,095)

LODESTONE GLOBAL SEARCH LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2019

And Signed On Behalf Of The Board By:

Name: Niall Pattle

Status: Director

The notes form part of these financial statements

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.