REGISTERED NUMBER: 07176840 (England and Wales)

Unaudited Financial Statements

for the year ended

31 March 2023

for

Lacon Project Solutions Ltd

ACA07WDD
A25 25/08/2023 #141
COMPANIES HOUSE

Lacon Project Solutions Ltd (by shares) (Registered number: 07176840)

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Lacon Project Solutions Ltd (by shares)

Company Information for the year ended 31 March 2023

DIRECTORS:

I A Lacon F D J Gomez

SECRETARY:

F D J Gomez

REGISTERED OFFICE:

26 Loughton Grove Halesowen West Midlands B63 4BS

REGISTERED NUMBER:

07176840 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited

Church Court Stourbridge Road Halesowen West Midlands B63 3TT Lacon Project Solutions Ltd (by shares) (Registered number: 07176840)

Balance Sheet 31 March 2023

| | 2023 | | 2022 | |
|---|----------|------------|----------|------------|
| FIXED ASSETS | £ | £ 1,090 | £ | £ 1,772 |
| CURRENT ASSETS | 220,929 | | 205,500 | |
| CREDITORS Amounts falling due within one year | (33,641) | | (54,916) | |
| NET CURRENT ASSETS | | 187,288 | | 150,584 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 188,378 | | 152,356 |
| CAPITAL AND RESERVES | | 188,378 | | 152,356 |

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 8 June 2023 and were signed on its behalf by:

I A Lacon - Director