

LCD PRODUCTION SERVICES LTD**Registered number: 10678962****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Current assets	70,405	61,208
Creditors: amounts falling due within one year	(19,356)	(14,656)
Net current assets	51,049	46,552
Total assets less current liabilities	53,049	46,552
Creditors: amounts falling due after more than one year	(20,833)	(25,000)
Net assets	32,216	21,552
Capital and reserves	32,216	21,552
Average Number of Employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Flat D 56 Grove Park Gardens London England W4 3RZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Laura Christine Davison

Director

Approved by the board on 21 December 2022

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.