

LET'S WORK LOCAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LET'S WORK LOCAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director	John Holmes
Company Number	13920892 (England and Wales)
Registered Office	THE BRISTOL OFFICE, 2ND FLOOR 5 HIGH STR WESTBURY ON TRYM BRISTOL BS9 3BY ENGLAND
Accountants	Ledgers Accountancy Services Ltd 15 Sedgmoor Close Flackwell Heath Bucks HP10 9BH

LET'S WORK LOCAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Current assets		
Debtors	<u>4</u>	1
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital		<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 March 2023 and were signed on its behalf by

John Holmes
Director

Company Registration No. 13920892

LET'S WORK LOCAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

Let's Work Local Ltd is a private company, limited by shares, registered in England and Wales, registration number 13920892. The registered office is THE BRISTOL OFFICE, 2ND FLOOR 5 HIGH STR, WESTBURY ON TRYM, BRISTOL, BS9 3BY, ENGLAND. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

£

Amounts falling due within one year

Other debtors

1

5 Average number of employees

During the period the average number of employees was 0.

