

**LN COUNSELLING&GUIDANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

LN COUNSELLING&GUIDANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LN COUNSELLING&GUIDANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Labe Nof
Company Number	11514980 (England and Wales)
Registered Office	5 Avigdor Mews Lordship Road London N16 0QJ

LN COUNSELLING&GUIDANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Called up share capital not paid	1	1
Current assets	50,000	-
Creditors: amounts falling due within one year	(5,534)	(5,534)
Net current assets/(liabilities)	44,466	(5,534)
Total assets less current liabilities	44,467	(5,533)
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(180)	-
Net liabilities	(5,713)	(5,533)
Capital and reserves	(5,713)	(5,533)

NOTES TO THE ACCOUNTS

1 Statutory information

LN COUNSELLING&GUIDANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11514980. The registered office is 5 Avigdor Mews, Lordship Road, London, N16 0QJ.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 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.

Approved by the board on 16 September 2022

Labe Nof
Director

Company Registration No. 11514980

