Company Registration No. 11440087 (England and Wales)

LEICESTER CONSULTING SERVICES LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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LEICESTER CONSULTING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mark Andrew Nicoll
Company Number	11440087 (England and Wales)
Registered Office	421 St Georges Mill 7 Wimbledon Street Leicester LE1 1SY
Accountants	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

LEICESTER CONSULTING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	30,723	46,084
Current assets			
Debtors	5	-	1,478
Cash at bank and in hand		214,443	154,587
		214,443	156,065
Creditors: amounts falling due within one year	6	(31,736)	(40,394)
Net current assets		182,707	115,671
Net assets		213,430	161,755
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		213,429	161,754
Shareholders' funds		213,430	161,755

For the year ending 30 June 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 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 16 March 2023 and were signed on its behalf by

Mark Andrew Nicoll
Director

Company Registration No. 11440087

1 Statutory information

Leicester Consulting Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11440087. The registered office is 421 St Georges Mill, 7 Wimbledon Street, Leicester, LE1 1SY.

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 remained unchanged from the previous year, and also 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% straight line

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 July 2021	76,806
At 30 June 2022	76,806
Depreciation	
At 1 July 2021	30,722
Charge for the year	15,361
At 30 June 2022	46,083
Net book value	
At 30 June 2022	30,723
At 30 June 2021	46,084

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	-	1,478

6 Creditors: amounts falling due within one year

	2022 £	2021 £
VAT	5,267	11,554
Taxes and social security	25,346	27,497
Other creditors	137	427
Accruals	986	916
	31,736	40,394

7 Share capital

	2022 £	2021 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

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