

LIFT GROWTH AND BUSINESS TRANSFORMATION CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

LIFT GROWTH AND BUSINESS TRANSFORMATION CONSULTANCY LTD
UNAUDITED ACCOUNTS
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LIFT GROWTH AND BUSINESS TRANSFORMATION CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	G Haworth L Hindle
Company Number	12236445 (England and Wales)
Registered Office	23 ALDEN CLOSE HELMSHORE ROSSENDALE BB4 4AX UNITED KINGDOM
Accountants	Woolley & Co - Accountants and Chartered Tax Advisors Crown House, York Road Shiptonthorpe York East Yorkshire YO43 3PF

LIFT GROWTH AND BUSINESS TRANSFORMATION CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	1,314	1,582
Cash at bank and in hand		5,575	5,751
		<u>6,889</u>	<u>7,333</u>
Creditors: amounts falling due within one year	5	(495)	(774)
Net current assets		<u>6,394</u>	<u>6,559</u>
Net assets		<u>6,394</u>	<u>6,559</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,294	6,459
Shareholders' funds		<u>6,394</u>	<u>6,559</u>

For the year ending 31 October 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 directors acknowledge their 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 of Directors and authorised for issue on 9 November 2022 and were signed on its behalf by

G Haworth
Director

Company Registration No. 12236445

LIFT GROWTH AND BUSINESS TRANSFORMATION CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

LIFT GROWTH AND BUSINESS TRANSFORMATION CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12236445. The registered office is 23 ALDEN CLOSE, HELMSHORE, ROSSENDALE, BB4 4AX, UNITED KINGDOM.

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.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	1,314	1,582
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	-	174
Loans from directors	45	-
Accruals	450	600
	<u>495</u>	<u>774</u>

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

