

Unaudited Financial Statements
for the Year Ended 31 March 2023
for
LB Communications Consultancy Limited

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for the Year Ended 31 March 2023**

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LB Communications Consultancy Limited

**Company Information
for the Year Ended 31 March 2023**

DIRECTOR: A Bhadmus

REGISTERED OFFICE: 1 Stanyards Courtyard
Stanyards Farm
Chertsey Road
Chobham
Surrey
GU24 8JE

REGISTERED NUMBER: 07109731 (England and Wales)

ACCOUNTANTS: Ahmad York Limited
Chartered Certified Accountants
1 Stanyards Courtyard
Stanyards Farm
Chertsey Road
Chobham
Surrey
GU24 8JE

**Abridged Statement of Financial Position
31 March 2023**

	31.3.23 £	31.3.22 £
CURRENT ASSETS		
Debtors	19,800	21,150
Cash at bank	<u>12,473</u>	<u>94,761</u>
	32,273	115,911
CREDITORS		
Amounts falling due within one year	<u>11,865</u>	<u>34,148</u>
NET CURRENT ASSETS	<u>20,408</u>	<u>81,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,408</u>	<u>81,763</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Retained earnings	<u>20,407</u>	<u>81,762</u>
SHAREHOLDERS' FUNDS	<u>20,408</u>	<u>81,763</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 19 May 2023 and were signed by:

A Bhadmus - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2023**

1. STATUTORY INFORMATION

LB Communications Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1) .

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	31.3.23 £	31.3.22 £
A Bhadmus		
Balance outstanding at start of year	-	25,633
Amounts repaid	-	(25,633)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

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.