Registration number: 07160855

LDS Engineering Limited

Unaudited Filleted Financial Statements for the Year Ended 28 February 2023

BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Mr Lee Dutton

Registered office 4A Roman Road

London

E6 3RX

Accountants BBK Accountants BMM Limited

Chartered Certified Accountants

4A Roman Road

London E6 3RX

(Registration number: 07160855) Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	8,357	281
Current assets	252,334	21,065
Creditors: Amounts falling due within one year	(55,695)	(1,180)
Net current assets	196,639	19,885
Total assets less current liabilities	204,996	20,166
Accruals and deferred income	(640)	(300)
	204,356	19,866
Capital and reserves	204,356	19,866

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 4A Roman Road London E6 3RX United Kingdom

These financial statements were authorised for issue by the director on 10 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 07160855) Balance Sheet as at 28 February 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 November	· 2023	
Mr Lee Dutton		
Director		

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.