

Registered No. 12285752

LMB Services Limited

Financial Statements

Year ended 31 October 2022

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THURSDAY



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27/07/2023

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COMPANIES HOUSE

LMB Services Limited

Balance Sheet

31 October 2022

Capital Account

Issued Share Capital	100
Retained Profits b/f	877
Profit and Loss account	(6,166)

Capital Employed (5,189)

represented by :-

Current Assets

Prepayments 122

Deduct:-

Creditors and Accruals 7,007

(6,885)

Add:-

Fixed Assets

Depreciation

Tangible Assets	1,995	299	<u>1,696</u>
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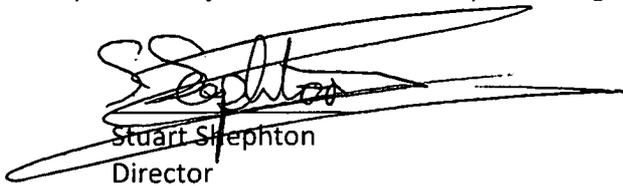
Net Assets (5,189)

For the financial period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

  
Stuart Shephton  
Director