

# LS COMMERCIAL HOLDINGS LIMITED

Registered Number  
11529616  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 August 2021

# LS COMMERCIAL HOLDINGS LIMITED

## Company Information for the year from 1 September 2020 to 31 August 2021

**Directors** SCOTT, Lee David Carlton

**Registered Address** Oak Mills Texas Street  
  
Morley  
  
Leeds  
  
LS27 0HL

**Registered Number** 11529616 (England and Wales)

# LS COMMERCIAL HOLDINGS LIMITED

## Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed Assets	200,000	200,000
Current Assets	14,164	9,217
Creditors amounts falling due within one year	(210,689)	(209,583)
Net current assets (liabilities)	(196,525)	(200,366)
Total assets less current liabilities	3,475	(366)
Accruals and deferred income	(850)	(700)
<b>Net assets (liabilities)</b>	<b>2,625</b>	<b>(1,066)</b>
<b>Capital and reserves</b>	<b>2,625</b>	<b>(1,066)</b>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 March 2022, and are signed on its behalf by:

SCOTT, Lee David Carlton

**Director**

**Registered Company No. 11529616**

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.