

**LC66 TECHNICAL SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

LC66 TECHNICAL SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LC66 TECHNICAL SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	H L Chard
Company Number	11075886 (England and Wales)
Registered Office	PWLLGLAS COTTAGE GWERNAFFIELD ROAD MOLD CH7 1RQ WALES
Accountants	D Smith FCCA Pen y Cae Cilcain Road Pantymwyn CH7 5EH

LC66 TECHNICAL SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	6,878	6,949
Cash at bank and in hand		2,103	1,034
		<u>8,981</u>	<u>7,983</u>
Creditors: amounts falling due within one year	5	(8,424)	(7,405)
Net current assets		<u>557</u>	<u>578</u>
Net assets		<u>557</u>	<u>578</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		556	577
Shareholders' funds		<u>557</u>	<u>578</u>

For the year ending 30 November 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 director acknowledges her 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 and authorised for issue on 25 September 2023 and were signed on its behalf by

H L Chard
Director

Company Registration No. 11075886

LC66 TECHNICAL SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

LC66 TECHNICAL SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11075886. The registered office is PWLLGLAS COTTAGE, GWERNAFFIELD ROAD, MOLD, CH7 1RQ, WALES.

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		
Trade debtors	4,383	4,940
Other debtors	2,495	2,009
	<u>6,878</u>	<u>6,949</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	15,107	13,136
Loans from directors	(7,621)	(6,181)
Accruals	938	450
	<u>8,424</u>	<u>7,405</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
H L Chard				
Advance	6,181	1,440	-	7,621
	<u>6,181</u>	<u>1,440</u>	<u>-</u>	<u>7,621</u>

Interest is paid on outstanding loans at HMRCs official rate

LC66 TECHNICAL SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

