LVZ AUTOMATION LIMITED

Company Registration Number:
02823918 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

LVZ AUTOMATION LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

LVZ AUTOMATION LIMITED

Balance sheet

As at 30 June 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	**563**	563
Total fixed assets:		**563**	563
Current assets			
Stocks:		**50,747**	52,855
Debtors:		**437,328**	475,871
Cash at bank and in hand:		**68,911**	67,539
Total current assets:		**556,986**	596,265
Creditors: amounts falling due within one year:		**(64,284)**	(109,461)
Net current assets (liabilities):		**492,702**	486,804
Total assets less current liabilities:		**493,265**	487,367
Creditors: amounts falling due after more than one year:			(15,576)
Total net assets (liabilities):		**493,265**	471,791
Capital and reserves			
Called up share capital:		**13,000**	13,000
Profit and loss account:		**480,265**	458,791
Shareholders funds:		**493,265**	471,791

The notes form part of these financial statements

LVZ AUTOMATION LIMITED

Balance sheet statements

For the year ending 30 June 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 August 2019
and signed on behalf of the board by:

Name: Leon van Zijl
Status: Director

The notes form part of these financial statements

LVZ AUTOMATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

The company operates a defined contribution pension scheme for which contributions are charged to profit and loss account as they become payable.

LVZ AUTOMATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Tangible Assets

	Total
Cost	£
At 01 July 2018	74,588
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2019	**74,588**
Depreciation	
At 01 July 2018	74,025
Charge for year	0
On disposals	0
Other adjustments	0
At 30 June 2019	**74,025**
Net book value	
At 30 June 2019	**563**
At 30 June 2018	**563**

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.