

LRH Content Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2019 to 30 September 2019

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire,
United Kingdom,
PO6 4TH

LRH Content Limited

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LRH Content Limited

Company Information

Director	Luke Howard
Registered office	2nd Floor The Port House Port Solent Marina Portsmouth Hampshire PO6 4TH
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire, United Kingdom, PO6 4TH

LRH Content Limited

Director's Report for the Period from 1 April 2019 to 30 September 2019

The director presents his report and the financial statements for the period from 1 April 2019 to 30 September 2019. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Luke Howard

Going concern

The financial statements have not been prepared on a going concern basis as the company ceased trading on 30 September 2019.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 28 January 2020 and signed on its behalf by:

.....
Luke Howard
Director

LRH Content Limited

(Registration number: 11262555) Balance Sheet as at 30 September 2019

	2019 £	2019 £
Fixed assets	-	367
Current assets	47,357	52,655
Prepayments and accrued income	-	486
Creditors: Amounts falling due within one year	(26,237)	(24,844)
Net current assets	21,120	28,297
Total assets less current liabilities	21,120	28,664
Accruals and deferred income	(1,664)	-
	<u>19,456</u>	<u>28,664</u>
Capital and reserves	<u>19,456</u>	<u>28,664</u>

The notes on page 5 form an integral part of these financial statements.

LRH Content Limited

(Registration number: 11262555) Balance Sheet as at 30 September 2019

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.

For the financial period ending 30 September 2019 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 period 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.

Approved and authorised by the director on 28 January 2020

.....
Luke Howard
Director

The notes on page 5 form an integral part of these financial statements.

LRH Content Limited

Notes to the Unaudited Financial Statements for the Period from 1 April 2019 to 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor The Port House
Port Solent Marina
Portsmouth
Hampshire
PO6 4TH
United Kingdom

These financial statements were authorised for issue by the director on 28 January 2020.

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 Accounting Policies

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Computer Equipment	Straight line over 3 years.

3 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

4 Related party transactions

Transactions with directors

	At 1 April 2019 £	Repayments by director £	At 30 September 2019 £
2019			
Luke Howard			
Interest free loan	(758)	(144)	(902)

	At 19 March 2018 £	Repayments by director £	At 31 March 2019 £
2019			
Luke Howard			
Interest free loan	-	(758)	(758)

The notes on page 5 form an integral part of these financial statements.

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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.