

Unaudited Cessation Financial Statements

for the Period

20 August 2018 to 31 August 2019

for

LCW Business Support Ltd

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for the Period 20 August 2018 to 31 August 2019

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DIRECTOR: Ms L C Wileman

REGISTERED OFFICE: 10 Chives Place
Warfield
Bracknell
Berkshire
RG42 3SQ

REGISTERED NUMBER: 11524517 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31 August 2019

CURRENT ASSETS	£ 9,878
CREDITORS	
Amounts falling due within one year	(6,300)
NET CURRENT ASSETS	<u>3,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,578</u>
CAPITAL AND RESERVES	<u>3,578</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year-end 31 August 2019, the director was owed £2,098 from the company.

The loan is interest free, unsecured and has no set repayments terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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 financial statements were approved by the director on 13 January 2020 and were signed by:

Ms L C Wileman - Director

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.