LSG (EUROPE) LIMITED

Company Registration Number:
01545370 (England and Wales)

Unaudited abridged accounts for the year ended 28 June 2022

Period of accounts

Start date: 29 June 2021

End date: 28 June 2022

LSG (EUROPE) LIMITED

Contents of the Financial Statements

for the Period Ended 28 June 2022

LSG (EUROPE) LIMITED

Balance sheet

As at 28 June 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**165,498**	193,618
Total fixed assets:		**165,498**	193,618
Current assets			
Stocks:		**12,429**	14,329
Debtors:		**368,153**	348,297
Cash at bank and in hand:		**329,818**	312,482
Total current assets:		**710,400**	675,108
Creditors: amounts falling due within one year:		**(556,970)**	(472,449)
Net current assets (liabilities):		**153,430**	202,659
Total assets less current liabilities:		**318,928**	396,277
Creditors: amounts falling due after more than one year:		**0**	(97,489)
Total net assets (liabilities):		**318,928**	298,788
Capital and reserves			
Called up share capital:		**1,800**	1,800
Profit and loss account:		**317,128**	296,988
Shareholders funds:		**318,928**	298,788

The notes form part of these financial statements

LSG (EUROPE) LIMITED

Balance sheet statements

For the year ending 28 June 2022 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 28 March 2023
and signed on behalf of the board by:

Name: Executive One Limited
Status: Director

The notes form part of these financial statements

LSG (EUROPE) LIMITED

Notes to the Financial Statements

for the Period Ended 28 June 2022

1. Accounting policies

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

2. Employees

	2022	*2021*
Average number of employees during the period	0	0

LSG (EUROPE) LIMITED

Notes to the Financial Statements

for the Period Ended 28 June 2022

3. Tangible Assets

	Total
Cost	£
At 29 June 2021	640,032
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 June 2022	**640,032**
Depreciation	
At 29 June 2021	446,414
Charge for year	28,120
At 28 June 2022	**474,534**
Net book value	
At 28 June 2022	**165,498**
At 28 June 2021	**193,618**