

REGISTERED NUMBER: 02904620 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
LINDFORD CONSULTING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2022

	Page
Balance Sheet	1

BALANCE SHEET
31 MARCH 2022

	2022		2021
	£	£	£
FIXED ASSETS		17,958	21,529
CURRENT ASSETS	623,068		654,514
CREDITORS			
Amounts falling due within one year	<u>(122,443)</u>		<u>(132,181)</u>
NET CURRENT ASSETS		<u>500,625</u>	<u>522,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		518,583	543,862
CREDITORS			
Amounts falling due after more than one year		<u>31,577</u>	<u>53,568</u>
NET ASSETS		<u><u>487,006</u></u>	<u><u>490,294</u></u>
CAPITAL AND RESERVES		<u><u>487,006</u></u>	<u><u>490,294</u></u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Lindford Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02904620

Registered office: 260 - 270
Butterfield
Great Marlings
Luton
Bedfordshire
LU2 8DL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

3. OTHER FINANCIAL COMMITMENTS

The following secured debts are included within creditors:

Bank loan £38,244 (2021: £40,000)

The bounce back loan is 100% guaranteed by the UK Government.

Hire purchase £20,235 (2021: £23,877)

Security on the hire purchase contracts is given against the assets.

BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors and authorised for issue on 28 December 2022 and were signed on its behalf by:

Mrs J T Carolan - 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.