

**LOTT TECHNICAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Lott Technical Services Limited**  
**Balance Sheet**  
**As at 31 March 2023**

**Registered number:** 06261294

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	773	969
Current assets	99,161	96,871
Prepayments and accrued income	5,522	17,489
Creditors: Amounts Falling Due Within One Year	(28,145 )	(19,245 )
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<b>NET CURRENT ASSETS</b>	76,538	95,115
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	77,311	96,084
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Accruals and deferred income	(346 )	(305 )
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<b>NET ASSETS</b>	76,965	95,779
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<b>CAPITAL AND RESERVES</b>	76,965	95,779
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**Notes**

**1. General Information**

Lott Technical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06261294 . The registered office is 38 Bretonside, Plymouth, PL4 0AU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Employees	2	2
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	2	2
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**Lott Technical Services Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

These accounts 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.

On behalf of the board

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Mr Terry Lott

Director

**10 May 2023**

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.