

**LC RESOURCING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**LC RESOURCING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>Director</b>	Lee Coleman
<b>Company Number</b>	07569122 (England and Wales)

**LC RESOURCING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	2,700	3,280
Cash at bank and in hand		6,989	6,254
		<u>9,689</u>	<u>9,534</u>
<b>Creditors: amounts falling due within one year</b>	5	2,612	2,467
<b>Net current assets</b>		<u>12,301</u>	<u>12,001</u>
<b>Net assets</b>		<u>12,301</u>	<u>12,001</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		12,300	12,000
<b>Shareholders' funds</b>		<u>12,301</u>	<u>12,001</u>

For the year ending 31 March 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 April 2021 and were signed on its behalf by

Lee Coleman  
Director

Company Registration No. 07569122

**LC RESOURCING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**1 Statutory information**

LC Resourcing Ltd is a private company, limited by shares, registered in England and Wales, registration number 07569122.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
Trade debtors	2,700	3,280
<b>Greater than one year</b>		
<b>Total debtors</b>	<b>2,700</b>	<b>3,280</b>

  

<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,248	4,778
Other creditors	(5,860)	(7,245)
	(2,612)	(2,467)

**6 Post balance sheet events**

The company ceased trading on 31/03/2021.

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

