

**LC RESOURCING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

**LC RESOURCING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Director	Lee Coleman
Company Number	07569122 (England and Wales)

LC RESOURCING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	3,510	5,148
Cash at bank and in hand		10,735	13,654
		<u>14,245</u>	<u>18,802</u>
Creditors: amounts falling due within one year	5	(14,140)	(18,780)
Net current assets		<u>105</u>	<u>22</u>
Net assets		<u>105</u>	<u>22</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		104	21
Shareholders' funds		<u>105</u>	<u>22</u>

For the year ending 31 March 2018 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.

Approved by the Board on 10 May 2018.

Lee Coleman
Director

Company Registration No. 07569122

LC RESOURCING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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.

4 Debtors	2018	2017
	£	£
Trade debtors	3,510	5,148
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	6,470	8,887
Other creditors	7,670	9,893
	<hr/>	<hr/>
	14,140	18,780
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

