

**LAC ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

LAC Accounting Limited
Balance Sheet
As at 31 March 2021

Registered number: 07974500

	2021	2020
	£	£
Fixed assets	2,250	1,706
Current assets	24,592	19,827
Prepayments and accrued income	2,837	1,715
Creditors: Amounts Falling Due Within One Year	(19,477)	(13,801)
NET CURRENT ASSETS	7,952	7,741
TOTAL ASSETS LESS CURRENT LIABILITIES	10,202	9,447
Accruals and deferred income	(4,835)	(7,433)
NET ASSETS	5,367	2,014
CAPITAL AND RESERVES	5,367	2,014

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

LAC Accounting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07974500 . The registered office is 19 Meadow Way, Bradley Stoke, Bristol, BS32 8BN.

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.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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

Mrs Louise Coleman

Director

08/11/2021

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.