

Registered number: 08913617

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**LGOVPOLICY LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

Eleanor Rice Ltd  
Chartered Accountants  
13 Buckingham Road  
Newbury  
Berkshire  
RG14 6DH

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**LGOVPOLICY LIMITED**

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**BALANCE SHEET AT 31/03/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,927	3,903
Current assets	56,976	62,570
<b>Creditors: amounts falling due within one year</b>	<u>(1,167)</u>	<u>(1,507)</u>
<b>Net Current Assets</b>	<u>55,809</u>	<u>61,063</u>
<b>Total assets less current liabilities</b>	58,736	64,966
<b>Accruals and deferred income</b>	<u>250</u>	<u>-</u>
<b>Net Assets</b>	<u>58,486</u>	<u>64,966</u>
<b>Capital and reserves</b>	<u>58,486</u>	<u>64,966</u>

**Average Number of Employees**

During the year the average number of employees was -.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 08913617. Registered office 23 Harvest Green, Newbury, Berkshire, RG14 6DW1213217669

For the year ending 31/03/2019 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 03/08/2019 and signed on their behalf  
by**

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Ian Nichol

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.