Company Registration Number 09177025 (England and Wales)	
LGSP CONSULTANCY LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 AUGUST 2018  PAGES FOR FILING WITH REGISTRAR	

### **LGSP CONSULTANCY LIMITED**

## STATEMENT OF FINANCIAL POSITION

#### AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,300		299
Current assets	87,287		63,972	
Creditors: amounts falling due within one year	(19,665)		(18,308)	
Net current assets		67,622		45,664
Total assets less current liabilities		68,922		45,963
Accruals and deferred income		(144)		-
Net assets		68,778		45,963
Capital and reserves		68,778		45,963

#### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 31 August 2018 the director owed LGSP Consultancy Limited £9359.00 (31 August 2017 LGSP Consultancy Limited owed the director £424.00

#### LGSP CONSULTANCY LIMITED

# STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2018

LGSP Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 October 2018

Mr L G S Purewal **Director** 

Company Registration Number 09177025

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.