

**LLOYDC LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

Meacher-Jones

Chartered Accountants

6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**Lloydc Limited**  
**Balance Sheet**  
**As at 31 July 2018**

**Registered number:** 09686211

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,724	-
Current assets	241,082	260,354
Creditors: Amounts Falling Due Within One Year	(201,782 )	(283,491 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>39,300</b>	<b>(23,137 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>46,024</b>	<b>(23,137 )</b>
Accruals and deferred income	(9 )	(200 )
<b>NET ASSETS</b>	<b>46,015</b>	<b>(23,337 )</b>
<b>CAPITAL AND RESERVES</b>	<b>46,015</b>	<b>(23,337 )</b>

Notes

**1. General Information**

Lloydc Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09686211. The registered office is 19 South View, Bovey Tracey, Newton Abbot, Devon, TQ13 9AQ.

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

**Directors' responsibilities:**

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Lloyd Capewell**

**2 October 2018**

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.