

THOMAS LGV DRIVER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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UNAUDITED ACCOUNTS
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THOMAS LGV DRIVER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	tomasz here
Company Number	09899288 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW ENGLAND
Accountants	Tax Exec Limited 23-27 King St Luton Bedfordshire LU1 2DW

THOMAS LGV DRIVER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	<u>4</u>	36,995	36,995
Cash at bank and in hand		11,132	13,920
		<u>48,127</u>	<u>50,915</u>
Net current assets		<u>48,127</u>	<u>50,915</u>
Net assets		<u>48,127</u>	<u>50,915</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		48,126	50,914
Shareholders' funds		<u>48,127</u>	<u>50,915</u>

For the year ending 31 December 2023 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.

The financial statements were approved by the Board and authorised for issue on 21 March 2024 and were signed on its behalf by

tomasz here
Director

Company Registration No. 09899288

THOMAS LGV DRIVER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

THOMAS LGV DRIVER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09899288. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

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

2023	2022
£	£

Amounts falling due after more than one year

Other debtors	36,995	36,995
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5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

