

**LGMAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Pisces Accounts Limited

Doe House Farm
Bradfield
Sheffield
S6 6LE

Lgman Limited
Statement of Financial Position
As at 31 July 2019

Registered number: 10267557

	2019	2018
	£	£
Fixed assets	7,718	6,428
Current assets	13,133	27,870
Creditors: Amounts Falling Due Within One Year	(22,155)	(20,539)
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NET CURRENT ASSETS (LIABILITIES)	(9,022)	7,331
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,304)	13,759
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NET ASSETS	(1,304)	13,759
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CAPITAL AND RESERVES	(1,304)	13,759
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lgman Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10267557. The registered office is Kemp House, 160 City Road, London, London, EC1V 2NX.

Lgman Limited
Statement of Financial Position (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nestor Fon

20th February 2020

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.