

**LGE PLANT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

LGE Plant Limited
Balance Sheet
As At 31 July 2023

Registered number: 10631544

	2023	2022
	£	£
Fixed assets	61,270	42,832
Current assets	70,025	48,361
Creditors: Amounts Falling Due Within One Year	(15,318)	(17,191)
NET CURRENT ASSETS	54,707	31,170
TOTAL ASSETS LESS CURRENT LIABILITIES	115,977	74,002
Creditors: Amounts Falling After More Than One Year	(26,279)	(5,111)
Accruals and deferred income	(1,100)	(1,050)
NET ASSETS	88,598	67,841
CAPITAL AND RESERVES	88,598	67,841

Notes

1. General Information

LGE Plant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10631544 . The registered office is Unit 2 Networkcentre Yorkshire Way, Armthorpe, Doncaster, South Yorkshire, DN3 3GW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 July 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 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 Lee Evans

Director

10 October 2023

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.