

**LMR Distribution Limited FILLETED
ACCOUNTS COVER**

LMR Distribution Limited

Company No. 10814638

Unaudited Accounts

30 June 2019

LMR Distribution Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was that of a Courier.

Director

The Director who served during the year was as follows:

L.M.R. Virgin

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
L.M.R. Virgin
Director

30 September 2019

**LMR Distribution Limited BALANCE
SHEET REGISTRAR
at 30 June 2019**

Company No. 10814638

	2019	2018
	£	£
Current assets	27,515	15,804
Creditors: Amounts falling due within one year	(16,531)	(10,463)
Net current assets	<u>10,984</u>	<u>5,341</u>
Total assets less current liabilities	<u>10,984</u>	<u>5,341</u>
	<u>10,984</u>	<u>5,341</u>
Capital and reserves	<u>10,984</u>	<u>5,341</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

10814638

Its registered office is:

Hope Cottage

Lower Road

Quidhampton

Salisbury

SP2 9AT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 September 2019

And signed on its behalf by:

L.M.R. Virgin

Director

30 September 2019

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.