Registered Number: 10849015

LB CASTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

LB CASTING LIMITED
Contents Page
For the year ended 31 July 2019

LB CASTING LIMITED
Accountants' Report
For the year ended 31 July 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S0LUTI0NS OFR LTD

31 July 2019

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S0LUTI0NS OFR LTD

1 St James Close

Bradford

West Yorkshire

BD17 6HF

08 June 2020

LB CASTING LIMITED
Statement of Financial Position
As at 31 July 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible fixed assets	2	2,998	2,725
		2,998	**2,725**
Current assets			
Debtors		8,400	942
Cash at bank and in hand		36	6,292
		8,436	**7,234**
Creditors: amount falling due within one year		(11,239)	(7,200)
Net current assets		**(2,803)**	**34**
Total assets less current liabilities		195	2,759
Net assets		**195**	**2,759**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		95	2,659
Shareholders funds		**195**	**2,759**

For the year ended 31 July 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. 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

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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 08 June 2020 and were signed by:

Craig Womersley
Director

LB CASTING LIMITED
Notes to the abridged financial statements
For the year ended 31 July 2019

General Information

LB CASTING LIMITED is a private company, limited by shares, registered in , registration number 10849015, registration address TRADEFORCE BUILDING OFFICE G12, CORNWALL PLACE, BRADFORD, BD8 7JT.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	3 Years Straight Line
Computer Equipment	4 Years Straight Line

2. Tangible fixed assets

Cost	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**
At 01 August 2018	3,000	1,300	4,300
Additions	-	1,809	1,809
Disposals	-	-	-
At 31 July 2019	**3,000**	**3,109**	**6,109**
Depreciation			
At 01 August 2018	1,250	325	1,575
Charge for year	1,000	536	1,536
On disposals	-	-	-
At 31 July 2019	**2,250**	**861**	**3,111**
Net book values			
Closing balance as at 31 July 2019	**750**	**2,248**	**2,998**
Opening balance as at 01 August 2018	**1,750**	**975**	**2,725**