

**LC ACTION GROUP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**LC ACTION GROUP**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**LC ACTION GROUP  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Directors</b>	Andrew Earnshaw Stephen Packham
<b>Company Number</b>	11332027 (England and Wales)
<b>Registered Office</b>	Sidwell Potmans Lane Bexhill-On-Sea East Sussex TN39 5JL United Kingdom
<b>Accountants</b>	Janet Parker MA BFP FCA Black Lab Accounting 25 Storridge Road Westbury Wiltshire BA13 4HX

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LC ACTION GROUP  
FOR THE YEAR ENDED 30 APRIL 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LC Action Group for the year ended 30 April 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Janet Parker MA BFP FCA  
Chartered Accountants

Black Lab Accounting  
25 Storridge Road  
Westbury  
Wiltshire  
BA13 4HX

31 January 2022

**LC ACTION GROUP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		41,293	60,476
<b>Net current assets</b>		<u>41,293</u>	<u>60,476</u>
<b>Net assets</b>		<u>41,293</u>	<u>60,476</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>41,293</u>	<u>60,476</u>
<b>Shareholders' funds</b>		<u>41,293</u>	<u>60,476</u>

For the year ending 30 April 2021 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 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 of Directors and authorised for issue on 31 January 2022 and were signed on its behalf by

Andrew Earnshaw  
Director

Company Registration No. 11332027

**LC ACTION GROUP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

LC Action Group is a private company, limited by shares, registered in England and Wales, registration number 11332027. The registered office is Sidwell, Potmans Lane, Bexhill-On-Sea, East Sussex, TN39 5JL, United Kingdom.

**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 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

