Company Registration No. 11823034 (England and Wales)

# L.G.C TW LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 FEBRUARY 2019 TO 31 JANUARY 2020

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# L.G.C TW LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 12 FEBRUARY 2019 TO 31 JANUARY 2020

**Director** KUO, Mei Jan

Company Number 11823034 (England and Wales)

Registered Office 1ST FLOOR FRONT

36 GERRARD STREET

LONDON W1D 5QA ENGLAND

## L.G.C TW LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		1,377
Creditors: amounts falling due within one year	<u> 4</u>	(734)
Net current assets		643
Net assets		643
Capital and reserves	=	
Called up share capital		100
Profit and loss account		543
Shareholders' funds	_	643
	<u> </u>	

For the period ending 31 January 2020 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 director acknowledges his 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 and authorised for issue on 28 January 2021 and were signed on its behalf by

KUO, Mei Jan Director

Company Registration No. 11823034

## L.G.C TW LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 12 FEBRUARY 2019 TO 31 JANUARY 2020

#### 1 Statutory information

L.G.C TW LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11823034. The registered office is 1ST FLOOR FRONT, 36 GERRARD STREET, LONDON, WID 5QA, ENGLAND.

#### 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 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	Creditors: amounts falling due within one year	2020
		£
	Trade creditors	480
	Taxes and social security	127
	Other creditors	127
		734

#### 5 Average number of employees

During the period the average number of employees was 0.

