Registered number: 11823299

# LK BBB LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

Walden Way & Co

Chartered Certified Accountants & Registered Auditors

Unit A3, Gateway Tower, 32 Western Gateway London E16 1YL

## **LK BBB Limited Balance Sheet** As at 28 February 2022

Registered number: 11823299

|  | 2022     | 2021     |
|--|----------|----------|
|  | £        | £        |
| Fixed assets                                   | 24,288   | 28,416   |
| Current assets                                 | 3,780    | 3,369    |
| Prepayments and accrued income                 | 387      | 345      |
| Creditors: Amounts Falling Due Within One Year | (22,683) | (34,459) |
| NET CURRENT LIABILITIES                        | (18,516) | (30,745) |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 5,772    | (2,329)  |
| Accruals and deferred income                   | (414)    | (120)    |
| NET ASSETS/(LIABILITIES)                       | 5,358    | (2,449)  |
| CAPITAL AND RESERVES                           | 5,358    | (2,449)  |

### Notes

#### **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

#### **General Information** 2.

LK BBB Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11823299 . The registered office is 1 Poole Road, Poole Road, Hornchurch, RM11 3AS.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Ms Anita Sokhi

Director

04/10/2022

| This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. | rules relating |
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