

LB CAR REPAIRS AND MAINTENANCE LIMITED

**Company Registration Number:
SC524189 (Scotland)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

LB CAR REPAIRS AND MAINTENANCE LIMITED

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LB CAR REPAIRS AND MAINTENANCE LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

55
Lennox Avenue
Glasgow
GB-SCT
G14 9HH

Company Registration Number:

SC524189 (Scotland)

LB CAR REPAIRS AND MAINTENANCE LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	20,637	-
Cost of Materials	(10,525)	-
Staff Costs	(10,104)	-
Depreciation and Writeoffs	(120)	-
Other charges	(1,277)	-
Profit or (Loss) for Period	(1,389)	-

LB CAR REPAIRS AND MAINTENANCE LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	124	245
Current assets:	1,029	513
Creditors: amounts falling due within one year:	(2,544)	(760)
Net current assets (liabilities):	(1,515)	(247)
Total assets less current liabilities:	(1,391)	(2)
Total net assets (liabilities):	(1,391)	(2)
Capital and reserves:	(1,391)	(2)

LB CAR REPAIRS AND MAINTENANCE LIMITED

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 November 2019

And Signed On Behalf Of The Board By:

Name: Lloyd Barbour

Status: Director

The notes form part of these financial statements

LB CAR REPAIRS AND MAINTENANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2019

1. Employee Information

Average number of employees: 1

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.