

**LCD HEATING & GAS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 JANUARY 2018 TO 31 JANUARY 2019**

B-ABLE BUSINESS SERVICES LTD

11 Alexander Street
Clydebank
G81 1SQ

Lcd Heating & Gas Services Limited
Balance Sheet
As at 31 January 2019

Registered number: SC584622

	Period to 31 January 2019
	£
Fixed assets	22,962
Current assets	11,037
Creditors: Amounts Falling Due Within One Year	(58,675)
NET CURRENT LIABILITIES	(47,638)
TOTAL ASSETS LESS CURRENT LIABILITIES	(24,676)
NET ASSETS	(24,676)
CAPITAL AND RESERVES	(24,676)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

Lcd Heating & Gas Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC584622. The registered office is 7 Regent Street, Clydebank, G81 3QU.

Lcd Heating & Gas Services Limited
Balance Sheet (continued)
As at 31 January 2019

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lluís Dalmau

25/03/2019

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.