

Company Registration Number 02515332 (England and Wales)

LRG CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR



LRG CONSULTANCY LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		550,000		550,000
Current assets	5,923		9,983	
Creditors: amounts falling due within one year	(15,110)		(25,294)	
Net current liabilities		(9,187)		(15,311)
Total assets less current liabilities		540,813		534,689
Net assets		540,813		534,689
		<u>540,813</u>		<u>534,689</u>
Capital and reserves		540,813		534,689
		<u>540,813</u>		<u>534,689</u>

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

At the year end included in creditors was an amount of £16,850 (2016 - £15,382) owed to the directors. The amount is interest free and payable on demand.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

LRG Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ivy Cottage, Hawridge Common, Nr. Chesham, Bucks, HP5 2UQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

LRG CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27/10/18 and are signed on its behalf by:

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J M Cooper
Director



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