

Registered number: 4242861

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Lord Corporate Associates Limited

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ACCOUNTS  
FOR THE YEAR ENDED 30/06/2019

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**Prepared By:**  
Modco Business Services Limited  
Chartered Accountants  
Tapton Park Innovation Centre  
Brimington Road  
Chesterfield  
S41 0TZ



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**BALANCE SHEET AT 30/06/2019**

	2019	2018
	£	£
Fixed assets	4,630	3,690
Current assets	33,905	38,364
Prepayments and accrued income	6,742	-
Creditors: amounts falling due within one year	(11,314)	(10,248)
<b>Net Current Assets</b>	<b>29,333</b>	<b>28,116</b>
<b>Total assets less current liabilities</b>	<b>33,963</b>	<b>31,806</b>
Provisions for liabilities	795	598
<b>Accruals and deferred income</b>	<b>3,529</b>	<b>3,085</b>
<b>Net Assets</b>	<b>29,639</b>	<b>28,123</b>
<b>Capital and reserves</b>	<b>29,639</b>	<b>28,123</b>

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 4242861. Registered office Tapton Park Innovation Centre, Brimington Road, Chesterfield, S41 0TZ, UK

For the year ending 30/06/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 13/01/2020 and signed on their behalf by**



F D Lord  
Director