

Lord Corporate Associates Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2018

Prepared By:

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

HURSDAY



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04/10/2018
COMPANIES HOUSE

#372

Lord Corporate Associates Limited

Registered Number: 4242861

BALANCE SHEET AT 30/06/2018

		2018		2017
		£		£
Fixed assets		3,690		2,557
Current assets	38,364		16,408	
Prepayments and accrued income	-		2,132	
Creditors: amounts falling due within one year	(10,248)		(5,453)	
Net Current Assets		28,116		13,087
Total assets less current liabilities		31,806		15,644
Provisions for liabilities		598		-
Accruals and deferred income		3,085		3,771
Net Assets		28,123		11,873
Capital and reserves		28,123		11,873

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4242861. Registered office Castle Mount, Station Road, Bakewell, DE45 1GA, UK

For the year ending 30/06/2018 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 03/10/2018 and signed on their behalf by

F D Lord Director

1. GENERAL INFORMATION

Lord Corporate Associates Limited is a private company limited by shares and incorporated in England.

The financial statements are presented in Sterling, which is the functional currency of the company.