

Lord Corporate Associates Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

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



Lord Corporate Associates Limited

Registered Number: 4242861

BALANCE SHEET AT 30/06/2023

	20	23 2022 £ £
Fixed assets	1,6	65 2,181
Current assets	27,135	22,468
Prepayments and accrued income	6,606	12,899
Creditors: amounts falling due within one year	(4,992)	(6,649)
Net Current Assets	28,7	49 28,718
Total assets less current liabilities	30,4	14 30,899
Provisions for liabilities	4	80 <i>551</i>
Accruals and deferred income	5,2	98 <i>5,305</i>
Net Assets	24,6	36 <i>25,043</i>
Capital and reserves	24,6	36 25,043

Average Number of Employees

During the year the average number of employees was 3.

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 30/06/2023 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.

Approyed by the board on 08/01/2024 and signed on their behalf by

F D Lord Director