

LMVC BUSINESS PROMOTIONS LIMITED

**Company Registration Number:
04461781 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2018
(Dormant)**

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

LMVC BUSINESS PROMOTIONS LIMITED

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LMVC BUSINESS PROMOTIONS LIMITED

Company Information

for the Period Ended 30 June 2018

Director:

Winett Devon Hines

Ullanda Alexander

Arthur Selbourne Campbell

Keith Anthony Davidson

Kenneth Milton Henry

Hubert Stewart Greenaway

Algernon Joseph

James Ryan

Registered office:

52

Avondale Road

Tottenham

London

N15 3SH

Company Registration Number:

04461781 (England and Wales)

LMVC BUSINESS PROMOTIONS LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Winett Devon Hines
Ullanda Alexander
Arthur Selbourne Campbell
Keith Anthony Davidson
Kenneth Milton Henry
Hubert Stewart Greenaway
Algernon Joseph
James Ryan

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 July 2018

And Signed On Behalf Of The Board By:

Name: Keith Anthony Davidson

Status: Director

LMVC BUSINESS PROMOTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	5,848	5,848
Tangible assets:	3	2,000	2,000
Total fixed assets:		<u>7,848</u>	<u>7,848</u>
Current assets			
Stocks:		16,597	16,597
Debtors:		0	0
Cash at bank and in hand:		4,002	4,002
Total current assets:		<u>20,599</u>	<u>20,599</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>20,599</u>	<u>20,599</u>
Total assets less current liabilities:		28,447	28,447
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		<u>28,447</u>	<u>28,447</u>

The notes form part of these financial statements

LMVC BUSINESS PROMOTIONS LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		28,447	28,447
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		28,447	28,447

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 July 2018

And Signed On Behalf Of The Board By:

Name: Keith Anthony Davidson

Status: Director

The notes form part of these financial statements

LMVC BUSINESS PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LMVC BUSINESS PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Intangible assets

	Total
Cost	£
At 01 July 2017	5,848
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2018	5,848
Amortisation	
Amortisation at 01 July 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 June 2018	0
Net book value	
Net book value at 30 June 2018	5,848
Net book value at 30 June 2017	5,848

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Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Tangible Assets

	Total
Cost	£
At 01 July 2017	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2018	<u>2,000</u>
Depreciation	
At 01 July 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 June 2018	<u>0</u>
Net book value	
At 30 June 2018	<u>2,000</u>
At 30 June 2017	<u>2,000</u>

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.