

LMR Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

LMR Services Limited

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LMR Services Limited

Company Information

Chairman P Joyce

Directors R N Sneath
T Hawthorn
W J Scorrer
M Sardeson
D Hall
P Joyce
M Yates
H Massingberd Mundy
D Broadberry
M Benton

**Company
secretary** M Yates

**Registered
office** Gibson House
Gibson Road
Hemswell Cliff
Gainsborough
Lincolnshire
DN21 5TL

LMR Services Limited

(Registration number: 05920151)

Balance Sheet as at 31 January 2019

	2019 £	2018 £
Current assets	31,334	28,323
Creditors: Amounts falling due within one year	<u>(50,536)</u>	<u>(45,972)</u>
Total assets less current liabilities	(19,202)	(17,649)
Accruals and deferred income	<u>(1,400)</u>	<u>(1,400)</u>
	<u>(20,602)</u>	<u>(19,049)</u>
Capital and reserves	<u>(20,602)</u>	<u>(19,049)</u>

These financial statements have been prepared and delivered in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 July 2019 and signed on its behalf by:

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W J Scorrer
Director

.....

P Joyce
Chairman

.....

M Yates
Company secretary and director

LMR Services Limited

(Registration number: 05920151)

Balance Sheet as at 31 January 2019

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 05920151.

The address of its registered office is:

Gibson House
Gibson Road
Hemswell Cliff
Gainsborough
Lincolnshire
DN21 5TL

These financial statements were authorised for issue by the Board on 4 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the company and have been expressed rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 0).

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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.