

REGISTERED NUMBER: 06052612 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2018

for

LM Consultancy Services Ltd

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for the Year Ended 31 January 2018

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Income Statement
for the Year Ended 31 January 2018

	31.1.18 £	31.1.17 £
TURNOVER	22,574	25,532
Other income	1	21
Staff costs	(8,140)	(8,086)
Depreciation and other amounts written off assets	(6)	(8)
Other charges	(6,361)	(7,117)
Taxation	(1,545)	(2,067)
PROFIT	<u>6,523</u>	<u>8,275</u>

Balance Sheet
31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
FIXED ASSETS		19		25
CURRENT ASSETS	29,040		30,225	
CREDITORS				
Amounts falling due within one year	<u>(2,231)</u>		<u>(2,432)</u>	
NET CURRENT ASSETS		<u>26,809</u>		<u>27,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,828</u>		<u>27,818</u>
CAPITAL AND RESERVES		<u>26,828</u>		<u>27,818</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

LM Consultancy Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06052612

Registered office: 350a Barkham Road
Wokingham
Berkshire
RG41 4DE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

LM Consultancy Services Ltd (Registered number: 06052612)

Balance Sheet - continued
31 January 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 17 May 2018 and were signed by:

Mrs L M Tansey - Director

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.