

Line Management Cabling Limited

Annual Report and Unaudited Financial Statements

For the year ended 31 December 2021

Company Registration No. 06194334 (England and Wales)

Line Management Cabling Limited

Company Information

Director	I Rowe
Company number	06194334
Registered office	C/O Smb Llp 87-91 Newman Street London England W1T 3EY
Accountants	Moore Kingston Smith LLP Orbital House 20 Eastern Road Romford Essex RM1 3PJ

Line Management Cabling Limited

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Line Management Cabling Limited

Director's Report

For the year ended 31 December 2021

The director presents her annual report and financial statements for the year ended 31 December 2021.

Principal activities

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

N D Rowe

(Resigned 1 April 2022)

I Rowe

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

I Rowe

Director

24 June 2022

Line Management Cabling Limited

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Line Management Cabling Limited for the year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Line Management Cabling Limited for the year ended 31 December 2021 which comprise, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the Board of Directors of Line Management Cabling Limited, as a body, in accordance with the terms of our engagement letter dated 23 February 2022. Our work has been undertaken solely to prepare for your approval the financial statements of Line Management Cabling Limited and state those matters that we have agreed to state to the Board of Directors of Line Management Cabling Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Line Management Cabling Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Line Management Cabling Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Line Management Cabling Limited. You consider that Line Management Cabling Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Line Management Cabling Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Moore Kingston Smith LLP

27 June 2022

Chartered Accountants

Orbital House
20 Eastern Road
Romford
Essex
RM1 3PJ

Line Management Cabling Limited

Balance Sheet

As at 31 December 2021

	Notes	2021 £	£	2020 £	£
Current assets					
Debtors	2	107		107	
Creditors: amounts falling due within one year	3	(6)		(6)	
Net current assets			101		101
Capital and reserves					
Called up share capital	4		101		101

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 June 2022 and are signed on its behalf by:

I Rowe
Director

Company Registration No. 06194334

Line Management Cabling Limited

Notes to the Financial Statements

For the year ended 31 December 2021

1 Accounting policies

Company information

Line Management Cabling Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Smb Llp, 87-91 Newman Street, London, England, W1T 3EY.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3 Financial instruments

The company only has basic financial instruments at amortised cost, with no financial instruments classified as other or basic instruments measured at fair value.

1.4 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

2 Debtors

	2021	2020
Amounts falling due within one year:	£	£
Other debtors	107	107
	==	==

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	6	6
	==	==

Line Management Cabling Limited

Notes to the Financial Statements (Continued)

For the year ended 31 December 2021

4 Called up share capital

	2021	2020
Ordinary share capital	£	£
Issued and fully paid		
101 Ordinary shares of £1 each	101	101
	<u>101</u>	<u>101</u>

5 Parent company

The company is a wholly owned subsidiary of Line Management Group Limited. The ultimate parent company is LMGH Limited, a company registered in England and Wales, which is both the smallest and largest group that prepares consolidated accounts.

Post year end on the 1 April 2022, LMGIQ Limited became the ultimate parent company.

The directors consider there to be no ultimate controlling party.

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.