

LVV SERVICES (HUMBERSIDE) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

M Goodwin & Co

Unit 7
Shaw Wood Business Park
Doncaster
South Yorkshire
DN2 5TB

LVV Services (Humberside) Ltd
Balance Sheet
As at 31 May 2017

Registered number: 07642278

	2017	2016
	£	£
Fixed assets	70	94
Current assets	59,717	48,314
Creditors: Amounts Falling Due Within One Year	(45,985)	(42,944)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,732	5,370
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,802	5,464
	<hr/>	<hr/>
Accruals and deferred income	(900)	(548)
	<hr/>	<hr/>
NET ASSETS	12,902	4,916
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	12,901	4,916
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Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

LVV Services (Humberside) Ltd Registered number 07642278 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 60, Grange Lane North, Scunthorpe, North Lincolnshire, DN16 1BZ.

LVV Services (Humberside) Ltd
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stewart Collinson

15th September 2017

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.