

**LB ULTRASOUND LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**LB Ultrasound Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2019**

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**LB Ultrasound Limited**  
**Balance Sheet**  
**As at 31 October 2019**

Registered number: 08182463

		31 October 2019		31 October 2018	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	1,812		5,802	
		<u>1,812</u>		<u>5,802</u>	
		1,812		5,802	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(1,534 )		(6,274 )	
		<u>(1,534 )</u>		<u>(6,274 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			278		(472 )
			<u>278</u>		<u>(472 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			278		(472 )
			<u>278</u>		<u>(472 )</u>
<b>NET ASSETS/(LIABILITIES)</b>					
			<u>278</u>		<u>(472 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and Loss Account			178		(572 )
			<u>178</u>		<u>(572 )</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>278</u>		<u>(472 )</u>

**LB Ultrasound Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mrs Lynne Ball**

Director

**11 August 2020**

The notes on pages 3 to 4 form part of these financial statements.

**LB Ultrasound Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

**2. Average Number of Employees**

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

	<b>31 October 2019</b>	<b>31 October 2018</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**3. Debtors**

	<b>31 October 2019</b>	<b>31 October 2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Director's loan account	1,812	5,802
	<u>1,812</u>	<u>5,802</u>

**LB Ultrasound Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2019**

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**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 October 2019</b>	<b>31 October 2018</b>
	<b>£</b>	<b>£</b>
Corporation tax	1,114	5,854
Accruals and deferred income	420	420
	<hr/>	<hr/>
	1,534	6,274
	<hr/>	<hr/>

**5. Share Capital**

	<b>31 October 2019</b>	<b>31 October 2018</b>
Allotted, Called up and fully paid	100	100
	<hr/>	<hr/>

**6. Directors Advances, Credits and Guarantees**

Included within Debtors is a directors loan balance of £1,812.37.

The above loan is unsecured, interest free and repayable on demand.

**7. General Information**

LB Ultrasound Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08182463. The registered office is 128 Werburgh Road, Trentham, Staffordshire, ST4 8LQ.

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.