

**L D ENERGY SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

L D Energy Solutions Limited
Balance Sheet
As At 30 November 2022

Registered number: 08305440

	2022	2021
	£	£
Fixed assets	19,624	30,004
Current assets	137,651	114,119
Creditors: Amounts Falling Due Within One Year	(96,995)	(77,774)
NET CURRENT ASSETS	40,656	36,345
TOTAL ASSETS LESS CURRENT LIABILITIES	60,280	66,349
Creditors: Amounts Falling After More Than One Year	(25,935)	(40,395)
Provisions for liabilities	-	(80)
NET ASSETS	34,345	25,874
CAPITAL AND RESERVES	34,345	25,874

Notes

1. General Information

L D Energy Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08305440 . The registered office is 9 Crunch Croft Sturmer, Haverhill, Suffolk, CB9 7YE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mr Lee Dalena	15,090	34,284	15,090	-	34,284

The above loan is unsecured, interest of 2.5% and repayable on demand.

L D Energy Solutions Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Dalena

Director

16 August 2023

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.