

**LCY CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**LCY CONSULTING LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**LCY CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	Subha Rath
<b>Company Number</b>	08331215 (England and Wales)
<b>Registered Office</b>	24 Coniston Road Twickenham London TW2 7HH
<b>Accountants</b>	SBM Accountancy Ltd 11 Woodbine Close Twickenham London TW2 5LD

**LCY CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	2018 £	2017 £
Current assets	14,595	11,396
Creditors: amounts falling due within one year	(14,588)	(11,396)
<b>Net current assets</b>	<u>7</u>	<u>-</u>
<b>Total assets less current liabilities</b>	<u>7</u>	<u>-</u>
<b>Net assets</b>	<u>7</u>	<u>-</u>
<b>Capital and reserves</b>	<u>7</u>	<u>-</u>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

At the year end 31st December 2018, there was a loan balance owed from the Director to the business of £19,000, this was repaid in full before 30th September 2019.

**2 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2019

Subha Rath  
Director

Company Registration No. 08331215

