

LEEMOORE LIFTS LTD

**Company Registration Number:
08419054 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

LEEMOORE LIFTS LTD

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LEEMOORE LIFTS LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

9
Richardson Drive
Stourbridge
West Midlands
DY8 4DN

Company Registration Number:

08419054 (England and Wales)

LEEMOORE LIFTS LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	36,136	71,535
Income from coronavirus (COVID-19) business support grants	96	6,219
Other Income	0	0
Cost of Materials	(17,915)	(43,210)
Staff Costs	(14,560)	(24,600)
Depreciation and Writeoffs	(245)	(305)
Other charges	(3,186)	(7,746)
Tax on Profit	(108)	(215)
Profit or (Loss) for Period	218	1,678

LEEMOORE LIFTS LTD

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	980	1,222
Current assets:	5,575	7,691
Prepayments and accrued income:	40	92
Creditors: amounts falling due within one year:	(3,223)	(3,208)
Net current assets (liabilities):	2,392	4,575
Total assets less current liabilities:	3,372	5,797
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(3,309)	(4,950)
Total net assets (liabilities):	63	847
Capital and reserves:	63	847

LEEMOORE LIFTS LTD

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 June 2023

And Signed On Behalf Of The Board By:

Name: Alan Moore

Status: Director

The notes form part of these financial statements

LEEMOORE LIFTS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.