

# LFM GLOBAL LIMITED

Registered Number  
08780088  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 April 2023

# LFM GLOBAL LIMITED

## Company Information for the year from 1 May 2022 to 30 April 2023

**Directors**

STEWART, Gary Francis

STEWART, Lynda

**Registered Address**

Harben House Harben Parade

Finchley Road

London

NW3 6LH

**Registered Number**

08780088 (England and Wales)

# LFM GLOBAL LIMITED

## Balance Sheet as at 30 April 2023

	Notes	2023		2022	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			29,309		4,720
			<u>29,309</u>		<u>4,720</u>
<b>Current assets</b>					
Debtors		250,682		257,466	
Cash at bank and on hand		5,915		3,984	
		<u>256,597</u>		<u>261,450</u>	
<b>Creditors amounts falling due within one year</b>		(158,088)		(96,861)	
<b>Net current assets (liabilities)</b>			<u>98,509</u>		<u>164,589</u>
<b>Total assets less current liabilities</b>			<u>127,818</u>		<u>169,309</u>
<b>Net assets</b>			<u>127,818</u>		<u>169,309</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>127,718</u>		<u>169,209</u>
<b>Shareholders' funds</b>			<u>127,818</u>		<u>169,309</u>

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 11 December 2023, and are signed on its behalf by:

STEWART, Gary Francis

**Director**

**Registered Company No. 08780088**

# LFM GLOBAL LIMITED

## Notes to the Financial Statements for the year ended 30 April 2023

### 1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

### 3. Employee information

	2023	2022
Average number of employees during the year	2	2

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.