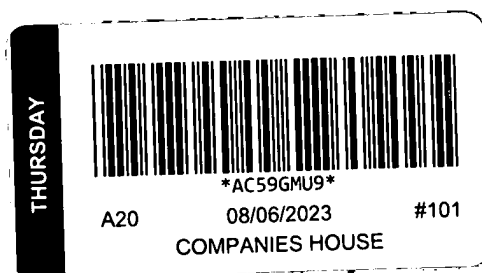


COMPANY REGISTRATION NUMBER: 09970746

**L K Echo Ltd**  
**Unaudited Financial Statements**  
**31 January 2023**



**GATLEY READ**  
Chartered Accountants  
Prince of Wales House  
18/19 Salmon Fields Business Village  
Salmon Fields  
Royton  
Oldham  
OL2 6HT

**L K Echo Ltd**  
**Financial Statements**  
**Year ended 31 January 2023**

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# **L K Echo Ltd**

## **Director's Report**

### **Year ended 31 January 2023**

The director presents her report and the unaudited financial statements of the company for the year ended 31 January 2023.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Director**

The director who served the company during the year was as follows:

Mrs L Khatun

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 May 2023 and signed on behalf of the board by:



Mrs L Khatun  
Director

Registered office:  
69 St James's Road  
Dudley  
West Midlands  
DY1 3JB

**L K Echo Ltd**  
**Statement of Comprehensive Income**  
**Year ended 31 January 2023**

	Note	2023 £	2022 £
Administrative expenses		<u>2,753</u>	<u>—</u>
<b>Operating loss</b>		<b>(2,753)</b>	<b>—</b>
<b>Loss before taxation</b>		<b>(2,753)</b>	<b>—</b>
Tax on loss		<u>(147)</u>	<u>—</u>
<b>Loss for the financial year and total comprehensive income</b>		<b><u>(2,606)</u></b>	<b><u>—</u></b>

All the activities of the company are from continuing operations.

No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current year or prior year.

The notes on pages 4 to 7 form part of these financial statements.

**L K Echo Ltd**  
**Statement of Financial Position**  
**31 January 2023**

	Note	2023 £	£	2022 £
<b>Fixed assets</b>				
Tangible assets	4		343	343
<b>Current assets</b>				
Debtors	5	9,956		—
Cash at bank and in hand		250		32,658
		<u>10,206</u>		<u>32,658</u>
<b>Creditors: amounts falling due within one year</b>	6	—		15,846
<b>Net current assets</b>			<u>10,206</u>	<u>16,812</u>
<b>Total assets less current liabilities</b>			<u>10,549</u>	<u>17,155</u>
<b>Capital and reserves</b>				
Called up share capital			1	1
Profit and loss account			<u>10,548</u>	<u>17,154</u>
<b>Shareholders funds</b>			<u>10,549</u>	<u>17,155</u>

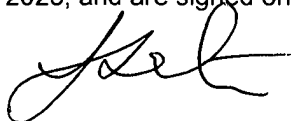
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2023, and are signed on behalf of the board by:



Mrs L Khatun  
Director

Company registration number: 09970746

The notes on pages 4 to 7 form part of these financial statements.

# **L K Echo Ltd**

## **Notes to the Financial Statements**

**Year ended 31 January 2023**

### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 69 St James's Road, Dudley, West Midlands, DY1 3JB.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company incurred no significant transactions during the current year or prior year.

#### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### **Income tax**

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.



# L K Echo Ltd

## Notes to the Financial Statements *(continued)*

### Year ended 31 January 2023

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Tangible assets

	Equipment £	Total £
<b>Cost</b>		
At 1 February 2022 and 31 January 2023	<u>476</u>	<u>476</u>
<b>Depreciation</b>		
At 1 February 2022 and 31 January 2023	<u>133</u>	<u>133</u>
<b>Carrying amount</b>		
At 31 January 2023	<u>343</u>	<u>343</u>
At 31 January 2022	<u>343</u>	<u>343</u>

#### 5. Debtors

	2023 £	2022 £
Other debtors	<u>9,956</u>	<u>–</u>

The director's loan account was overdrawn £9,956 (2022: £14,786 in credit) at the year end. Interest is charged at the Official Rate of Interest on balances exceeding £10,000.

#### 6. Creditors: amounts falling due within one year

	2023 £	2022 £
Corporation tax	–	1,060
Other creditors	<u>–</u>	<u>14,786</u>
	<u>–</u>	<u>15,846</u>



# **L K Echo Ltd**

## **Notes to the Financial Statements *(continued)***

**Year ended 31 January 2023**

**7. Director's advances, credits and guarantees**

None.

**L K Echo Ltd**  
**Management Information**  
**Year ended 31 January 2023**

**The following pages do not form part of the financial statements.**

**L K Echo Ltd**  
**Detailed Income Statement**  
**Year ended 31 January 2023**

	2023 £	2022 £
<b>Overheads</b>		
Administrative expenses	2,753	—
	<u>          </u>	<u>          </u>
<b>Operating loss</b>	(2,753)	—
	<u>          </u>	<u>          </u>
<b>Loss before taxation</b>	<u>(2,753)</u>	<u>—</u>

# **L K Echo Ltd**

## **Notes to the Detailed Income Statement**

**Year ended 31 January 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Motor expenses	<b>649</b>	—
Telephone	<b>674</b>	—
Sundry expenses	<b>78</b>	—
Legal and professional fees	<b>132</b>	—
Accountancy fees	<b>840</b>	—
Bank charges	<b>380</b>	—
	<b><u>2,753</u></b>	<b><u>—</u></b>