

Company registration number: 10043275

LMCG Consulting Limited

Unaudited filleted financial statements

31 March 2023

LMCG Consulting Limited

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LMCG Consulting Limited

Directors and other information

Directors

Ms Elizabeth Mary McGinity

Mr Gavin Thomas Weeks

Company number

10043275

Registered office

10 Devereux Road

Windsor

Berkshire

SL4 1JJ

LMCG Consulting Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		-		393
Current assets	281,627		247,812	
Prepayments and accrued income	308		421	
		281,935		248,233
Creditors: amounts falling due within one year		(46,635)		(32,934)
Net current assets		235,300		215,299
Total assets less current liabilities		235,300		215,692
Provisions for liabilities		-		(74)
Net assets		235,300		215,618
Capital and reserves		235,300		215,618
Notes to the financial statements				

LMCG Consulting Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Ms Elizabeth Mary McGinity	(6,357)	(53)	686	(5,724)
Mr Gavin Thomas Weeks	(673)	-	-	(673)
	<u>(7,030)</u>	<u>(53)</u>	<u>686</u>	<u>(6,397)</u>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Ms Elizabeth Mary McGinity	-	(6,357)	-	(6,357)
Mr Gavin Thomas Weeks	-	(673)	-	(673)
	<u>-</u>	<u>(7,030)</u>	<u>-</u>	<u>(7,030)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 December 2023 , and are signed on behalf of the board by:

Ms Elizabeth Mary McGinity

Director

Company registration number: 10043275

The company is a private company limited by shares, registered in England.

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.