

AMENDED

LCB ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

These accounts:

- Replace the original accounts
- Are now the statutory accounts
- Are prepared as they were at the date of the original accounts.



**LCB ELECTRICAL LTD
UNAUDITED ACCOUNTS
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**LCB ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	LEONARD CRISTIAN BARGU
Company Number	10076199 (England and Wales)
Registered Office	104 MINERAL STREET LONDON SE18 1QR UNITED KINGDOM

LCB ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	5,027	-
Cash at bank and in hand		39	-
		<u>5,066</u>	<u>-</u>
Creditors: amounts falling due within one year	5	(4,011)	-
Net current assets		<u>1,055</u>	<u>-</u>
Net assets		<u>1,055</u>	<u>-</u>
Capital and reserves			
Called up share capital		10	-
Profit and loss account		<u>1,045</u>	<u>-</u>
Shareholders' funds		<u>1,055</u>	<u>-</u>

For the year ending 31 March 2017 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 January 2018.


LEONARD CRISTIAN BARGU
Director

Company Registration No. 10076199

LCB ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

LCB ELECTRICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 10076199. The registered office is 104 MINERAL STREET, LONDON, SE18 1QR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Other debtors	5,027	-

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	4,011	-

6 Average number of employees

During the year the average number of employees was 1 (2016: 0).