

LCB ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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LCB ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	3,324	5,027
Cash at bank and in hand		1,047	39
		4,371	5,066
Creditors: amounts falling due within one year	5	(3,480)	(4,011)
		891	1,055
Net current assets			
Net assets		891	1,055
Capital and reserves			
Called up share capital		10	10
Profit and loss account		881	1,045
		891	1,055
Shareholders' funds		891	1,055

For the year ending 31 March 2018 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 28 February 2019.

LEONARD CRISTIAN BARGU
Director

Company Registration No. 10076199

LCB ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Other debtors	3,324	5,027
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,480	4,011
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

