

**Registered Number 10085583**

**L M B CONSULTANCY SERVICES LTD**

**Micro-entity Accounts**

**31 March 2023**

**Micro-entity Balance Sheet as at 31 March 2023**

|                                                                | <i>Notes</i> | <i>2023</i>   | <i>2022</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed Assets</b>                                            |              | 1,139         | 1,519         |
| <b>Current Assets</b>                                          |              | 50,984        | 54,019        |
| <b>Creditors: amounts falling due within one year</b>          |              | (7,012)       | (8,914)       |
| <b>Net current assets (liabilities)</b>                        |              | <u>43,972</u> | <u>45,105</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>45,111</u> | <u>46,624</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (45,101)      | (46,614)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>10</u>     | <u>10</u>     |
| <b>Capital and reserves</b>                                    |              | <u>10</u>     | <u>10</u>     |

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2023

And signed on their behalf by:

**L Burton, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2023****1 Employees**

|                                               | <i>2023</i> | <i>2022</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 4           | 2           |

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