

LORDS AND ROCCO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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LORDS AND ROCCO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	J Price
Company Number	10528017 (England and Wales)
Registered Office	66 FAZELEY ROAD TAMWORTH BIRMINGHAM B78 3JN UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

LORDS AND ROCCO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		8,224	23,709
Creditors: amounts falling due within one year	4	(600)	(14,935)
Net current assets		7,624	8,774
Total assets less current liabilities		7,624	8,774
Creditors: amounts falling due after more than one year	5	(1,427)	-
Net assets		6,197	8,774
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,196	8,773
Shareholders' funds		6,197	8,774

For the year ending 31 December 2022 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.

The financial statements were approved by the Board and authorised for issue on 18 August 2023 and were signed on its behalf by

J Price
Director

Company Registration No. 10528017

LORDS AND ROCCO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

LORDS AND ROCCO LTD is a private company, limited by shares, registered in England and Wales, registration number 10528017. The registered office is 66 FAZELEY ROAD, TAMWORTH, BIRMINGHAM, B78 3JN, 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	600	470
Taxes and social security	-	14,465
	<u>600</u>	<u>14,935</u>

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Loans from directors	1,427	-
	<u>1,427</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 6 (2021: 6).

