

**LMSS SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

**LMSS SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**LMSS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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<b>Director</b>	NICUSOR LAURENTIU VISAN
<b>Company Number</b>	10922434 (England and Wales)
<b>Registered Office</b>	FLAT 33 THE LAWNS OLD BATH ROAD COLNBROOK SLOUGH SL3 0NH ENGLAND

**LMSS SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors	4	3,213
Cash at bank and in hand		2,020
		<hr/> 5,233
<b>Creditors: amounts falling due within one year</b>	5	(5,225)
		<hr/>
<b>Net current assets</b>		8
		<hr/>
<b>Net assets</b>		8
		<hr/>
<b>Capital and reserves</b>		
Profit and loss account		8
		<hr/>
<b>Shareholders' funds</b>		8
		<hr/>

For the year ending 31 August 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 7 November 2018.

NICUSOR LAURENTIU VISAN  
Director

Company Registration No. 10922434

**LMSS SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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**1 Statutory information**

LMSS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10922434. The registered office is FLAT 33 THE LAWNS OLD BATH ROAD, COLNBROOK, SLOUGH, SL3 0NH, ENGLAND.

**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**

	<b>2018</b>
	<b>£</b>
Other debtors	3,213
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Trade creditors	64
Taxes and social security	3,556
Accruals	1,605
	<hr/> <b>5,225</b> <hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 2.

