

**LMSS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

LMSS SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LMSS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director NICUSOR LAURENTIU VISAN

Company Number 10922434 (England and Wales)

Registered Office 28
THE LAWN
OLD BATH ROAD
COLNBROOK
SL3 0NH
UK

LMSS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Current assets	11,147	13,883
Creditors: amounts falling due within one year	(9,273)	(12,270)
Net current assets	1,874	1,613
Total assets less current liabilities	1,874	1,613
Accruals and deferred income	(1,480)	(1,545)
Net assets	394	68
Capital and reserves	394	68

NOTES TO THE ACCOUNTS

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 28, THE LAWN, OLD BATH ROAD, COLNBROOK, SL3 0NH, UK.

2 Average number of employees

During the year the average number of employees was 3 (2022: 2).

For the year ending 31 August 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2024

NICUSOR LAURENTIU VISAN
Director

Company Registration No. 10922434

