

# **LKWC LTD**

**Company Registration Number:  
10968660 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 18 September 2017**

**End date: 30 September 2018**

# **LKWC LTD**

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**for the Period Ended 30 September 2018**

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# **LKWC LTD**

## **Company Information**

**for the Period Ended 30 September 2018**

**Director:** Laura Kay Walker

**Registered office:** 16  
Deans Farm  
Caversham  
Reading  
Berkshire  
England  
RG4 5JZ

**Company Registration Number:** 10968660 (England and Wales)

# **LKWC LTD**

## **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Principal Activities**

The company's principal activities during this period were management consultancy activities other than financial management.

### **Political and charitable donations**

No political or charitable donations were made during the period.

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical. No current members were registered disabled in this period.

### **Directors**

**The directors shown below have held office during the whole of the period from 18 September 2017 to 30 September 2018**

Laura Kay Walker

**This report was approved by the board of directors on 21 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Laura Kay Walker

Status: Director

# **LKWC LTD**

## **Profit and Loss Account** **for the Period Ended 30 September 2018**

	<i>2018</i> <i>£</i>
Turnover	<b>68,056</b>
Other Income	<b>0</b>
Cost of Materials	<b>(0)</b>
Depreciation and Writeoffs	<b>(126)</b>
Other charges	<b>(13,772)</b>
Tax on Profit	<b>(10,163)</b>
Profit or (Loss) for Period	<b>43,995</b>

# LKWC LTD

## Balance sheet

As at 30 September 2018

	2018 £
FixedAssets:	740
Current assets:	49,883
Prepayments and accrued income:	80
<b>Net current assets (liabilities):</b>	<b>49,963</b>
Total assets less current liabilities:	50,703
Creditors: amounts falling due after more than one year:	( 4,998 )
Provision for liabilities:	( 10,163 )
Accruals and deferred income:	( 1,547 )
<b>Total net assets (liabilities):</b>	<b>33,995</b>
<b>Capital and reserves:</b>	<b>33,995</b>

# **LKWC LTD**

## **Balance sheet continued**

For the year ending 30 September 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Laura Kay Walker

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.