

LS PERFORMANCE PARTS LTD

**Company Registration Number:
11274966 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

LS PERFORMANCE PARTS LTD

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for the Period Ended 31 March 2023

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LS PERFORMANCE PARTS LTD

Company Information

for the Period Ended 31 March 2023

Director:

Isaac James

Carl Herkes

Registered office:

26
Ashlands Road
Weston Rhyn
Oswestry
GBR
SY10 7TN

Company Registration Number:

11274966 (England and Wales)

LS PERFORMANCE PARTS LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Isaac James

Carl Herkes

This report was approved by the board of directors on 19 December 2023

And Signed On Behalf Of The Board By:

Name: Isaac James

Status: Director

LS PERFORMANCE PARTS LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	27,394	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(70,900)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(1,033)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(44,539)	-

LS PERFORMANCE PARTS LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	33,045	
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	33,045	0
Total assets less current liabilities:	33,145	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(33,145)	
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	100
Capital and reserves:	0	100

LS PERFORMANCE PARTS LTD

Balance sheet continued

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 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 19 December 2023

And Signed On Behalf Of The Board By:

Name: Isaac James

Status: Director

The notes form part of these financial statements

LS PERFORMANCE PARTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

LS PERFORMANCE PARTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.