S LLOYD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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S LLOYD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Director Saudia Lloyd

Company Number 11753810 (England and Wales)

Registered Office 18 THE LONGLANDS

BARNT GREEN BIRMINGHAM B45 8NY ENGLAND

Accountants Wizz Accounting Ltd

128 City Road London EC1V 2NX

S LLOYD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	(3,370)	(3,264)
Net current liabilities	_	(3,370)	(3,264)
Net liabilities		(3,370)	(3,264)
Capital and reserves	_		
Called up share capital Profit and loss account		1 (3,371)	1 (3,265)
Shareholders' funds	_	(3,370)	(3,264)

For the year ending 31 January 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 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 30 October 2023 and were signed on its behalf by

Saudia Lloyd Director

Company Registration No. 11753810

S LLOYD LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

S LLOYD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11753810. The registered office is 18 THE LONGLANDS, BARNT GREEN, BIRMINGHAM, B45 8NY, 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	Creditors: amounts falling due within one year	2023	2022
		£	£
	Other creditors	3,052	3,052
	Accruals	318	212
		3,370	3,264

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

