REGISTERED NUMBER: 12218630 (England and Wales)

# **Unaudited Financial Statements**

for the Period 20 September 2019 to 30 September 2020

<u>for</u>

LDB Consultants Limited

# Contents of the Financial Statements for the Period 20 September 2019 to 30 September 2020

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Balance Sheet

30 September 2020

FIXED ASSETS 146
CURRENT ASSETS 99,138
CREDITORS

£

£

Amounts falling due within one year

NET CURRENT ASSETS

TOTAL ASSETS LESS CURRENT

(35,987)

63,151

LIABILITIES 63,297

CAPITAL AND RESERVES 63,297

## NOTES TO THE FINANCIAL STATEMENTS

## 1. STATUTORY INFORMATION

LDB Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12218630

**Registered office:** 42 Brislington Hill

Brislington Bristol BS4 5BD

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

## 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2020:

L D Bream

Balance outstanding at start of period Amounts repaid (5,000)
Amounts written off Amounts waived Balance outstanding at end of period (803)

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#### LDB Consultants Limited (Registered number: 12218630)

Balance Sheet - continued 30 September 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 12 May 2021 and were signed by:

L D Bream - Director

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.