

LOMOND GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Charles Lovell & Co Limited
Chartered Certified Accountants
and Statutory Auditors
8 Church Green East
Redditch
Worcestershire
B98 8BP

LOMOND GROUP LTD (REGISTERED NUMBER: 12473308)

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BALANCE SHEET
31 DECEMBER 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		11,566		8
CURRENT ASSETS	122,628		75,439	
CREDITORS				
Amounts falling due within one year	<u>(89,941)</u>		<u>(41,705)</u>	
NET CURRENT ASSETS		32,687		33,734
TOTAL ASSETS LESS CURRENT LIABILITIES		44,253		33,742
CREDITORS				
Amounts falling due after more than one year		34,589		43,688
NET ASSETS/(LIABILITIES)		9,664		(9,946)
CAPITAL AND RESERVES		9,664		(9,946)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lomond Group Ltd 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: 12473308

Registered office: Unit 6, Building 11a
Alcester Employment Park
Arrow Industrial Estate
Alcester
Warwickshire
B49 6HW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 9 May 2022 and were signed on its behalf by:

Mrs K Johnson - Director

F Johnson - 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.