Company Registration No. 13016505 (England and Wales)

# LS ACCOUNTANTS SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

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# LS ACCOUNTANTS SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2022

**Director** Kolado Landoure

Company Number 13016505 (England and Wales)

**Registered Office** 3RD FLOOR, OFFICE SUITE 17-316E ILFORD L

ILFORD IG1 2LT ENGLAND

Accountants LS ACCOUNTANTS SERVICES LTD

3rd Floor, Office Suite 17,316e

Ilford Lanc Ilford Essex IG1 2LT

# LS ACCOUNTANTS SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

		2022	2021
	Notes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	5,421	3,217
Current assets			
Debtors Cash at bank and in hand	5	8,455 2,909	5,375 4,035
		11,364	9,410
Creditors: amounts falling due within one year	<u>6</u>	(16,948)	(14,424)
Net current liabilities		(5,584)	(5,014)
Net liabilities	_	(163)	(1,797)
Capital and reserves	=		
Called up share capital Profit and loss account		100 (263)	100 (1,897)
Shareholders' funds	=	(163)	(1,797)

For the year ending 30 November 2022 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 19 August 2023 and were signed on its behalf by

Kolado Landoure Director

Company Registration No. 13016505

# LS ACCOUNTANTS SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

#### 1 Statutory information

LS ACCOUNTANTS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13016505. The registered office is 3RD FLOOR, OFFICE SUITE 17-316E ILFORD L, ILFORD, IG1 2LT, 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.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% reducing balance

4	Tangible fixed assets		Fixtures & fittings
	Cost or valuation		£ At cost
	At 1 December 2021		3,915
	Additions		3,682
	At 30 November 2022		7,597
	Depreciation	-	
	At 1 December 2021		698
	Charge for the year		1,478
	At 30 November 2022		2,176
	Net book value		
	At 30 November 2022		5,421
	At 30 November 2021	•	3,217
-	Debáses	2022	2021
5	Debtors		
		£	£
	Amounts falling due within one year		
	Trade debtors	6,835	3,755
	Other debtors	1,620	1,620
		8,455	5,375

# LS ACCOUNTANTS SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

6	Creditors: amounts falling due within one year	2022 £	2021 £
	Taxes and social security	4,585	2,237
	Other creditors	8,143	-
	Loans from directors	4,220	12,187
		16,948	14,424

Other tax & social security is made up of PAYE Liability & Pension

## 7 Average number of employees

During the year the average number of employees was 4 (2021: 4).

