

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

**LS ACCOUNTANTS SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**LS ACCOUNTANTS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Kolado Landoure
<b>Company Number</b>	13016505 (England and Wales)
<b>Registered Office</b>	3RD FLOOR, OFFICE SUITE 17-316E ILFORD L ILFORD IG1 2LT ENGLAND
<b>Accountants</b>	LS ACCOUNTANTS SERVICES LTD 3rd Floor, Office Suite 17,316e Ilford Lane Ilford Essex IG1 2LT

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

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

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

## 5 Debtors

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

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

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).

