

LNAS SERVICES LTD

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4IU

LNAS SERVICES LTD

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LNAS SERVICES LTD

Company Information

Director Mr Leyton Anthony Griffiths

Registered office 20 Brynawel Road
Ystradgynlais
Swansea
SA9 1JT

Accountants Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

LNAS SERVICES LTD

(Registration number: 13438884)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	300	300
Current assets	1,525	1,745
Creditors: Amounts falling due within one year	(1,758)	(2,014)
Net current liabilities	(233)	(269)
	67	31
Capital and reserves	67	31

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

20 Brynawel Road
Ystradgynlais
Swansea
SA9 1JT

These financial statements were authorised for issue by the director on 18 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 Related party transactions

Transactions with the director

	At 1 July 2022 £	Advances to director £	Repayments by director £	At 30 June 2023 £
2023				
Mr Leyton Anthony Griffiths				
Interest Free Loan	1,744	4,681	(4,900)	1,525

	At 4 June 2021 £	Advances to director £	Repayments by director £	At 30 June 2022 £
2022				
Mr Leyton Anthony Griffiths				

Interest Free Loan	-	7,744	(6,000)	1,744

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Balance Sheet as at 30 June 2023

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 March 2024

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Mr Leyton Anthony Griffiths
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.