Company Registration No. 13802082 (England and Wales)

LV INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 DECEMBER 2021 TO 31 DECEMBER 2022

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LV INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 DECEMBER 2021 TO 31 DECEMBER 2022

Directors	Donald Clarke Samuel Clarke
Company Number	13802082 (England and Wales)
Registered Office	16 Church Street Ammanford Carmarthenshire SA18 2NR WALES
Accountants	DCP Accountancy Limited 45 Dol Y Dderwen Bonllwyn Ammanford Carmarthenshire SA18 2GE

LV INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	4,976
Current assets		
Inventories		650
Cash at bank and in hand		15,959
		16,609
Creditors: amounts falling due within one year	5	(23,715)
Net current liabilities		(7,106)
Net liabilities		(2,130)
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,230)
Shareholders' funds		(2,130)

For the period ending 31 December 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 directors acknowledge their 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 of Directors and authorised for issue on 15 September 2023 and were signed on its behalf by

Donald Clarke
Director

Company Registration No. 13802082

1 Statutory information

LV INSTALLATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 13802082. The registered office is 16 Church Street, Ammanford, Carmarthenshire, SA18 2NR, WALES.

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 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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:

Plant & machinery	20% reducing balance

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 15 December 2021	-
Additions	6,220
At 31 December 2022	6,220
Depreciation	
Charge for the period	1,244
At 31 December 2022	1,244
Net book value	
At 31 December 2022	4,976

5 Creditors: amounts falling due within one year

	2022
	£
VAT	3,353
Trade creditors	600
Loans from directors	19,762
	23,715

6 Average number of employees

During the period the average number of employees was 2.