Company Registration No. 14450009 (England and Wales)

## LN HOME IMPROVEMENTS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 28 OCTOBER 2022 TO 31 OCTOBER 2023

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## LN HOME IMPROVEMENTS LTD COMPANY INFORMATION FOR THE PERIOD FROM 28 OCTOBER 2022 TO 31 OCTOBER 2023

**Director** Mr Liam Neal

Company Number 14450009 (England and Wales)

Registered Office 50 Micklegate

Selby YO8 4EQ United Kingdom

### LN HOME IMPROVEMENTS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	19,158
Current assets		
Debtors Cash at bank and in hand	5	8,558 666
	_	9,224
Creditors: amounts falling due within one year	<u>6</u>	(12,518)
Net current liabilities	_	(3,294)
Total assets less current liabilities		15,864
Creditors: amounts falling due after more than one year	7	(15,713)
Net assets	-	151
Capital and reserves	=	
Called up share capital Profit and loss account		100 51
Shareholders' funds		151

For the period ending 31 October 2023 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 6 December 2023 and were signed on its behalf by

Mr Liam Neal Director

Company Registration No. 14450009

### LN HOME IMPROVEMENTS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 28 OCTOBER 2022 TO 31 OCTOBER 2023

#### 1 Statutory information

LN Home Improvements Ltd is a private company, limited by shares, registered in England and Wales, registration number 14450009. The registered office is 50 Micklegate, Selby, YO8 4EQ, United Kingdom.

#### 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.

#### 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:

Motor vehicles 25% SLM

4	Tangible fixed assets	Motor vehicles £
	Cost or valuation	At cost
	At 28 October 2022 Additions	22,990
	At 31 October 2023	22,990
	<b>Depreciation</b> Charge for the period	3,832
	At 31 October 2023	3,832
	Net book value At 31 October 2023	19,158
5	Debtors	2023 £
	Amounts falling due within one year Other debtors	8,558

## LN HOME IMPROVEMENTS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 28 OCTOBER 2022 TO 31 OCTOBER 2023

6	Creditors: amounts falling due within one year	2023 £
	Bank loans and overdrafts VAT	4,596 5,600
	Taxes and social security	2,322
		12,518
7	Creditors: amounts falling due after more than one year	2023 £
	Bank loans	15,713

### 8 Average number of employees

During the period the average number of employees was 1.

