

Registered number: 01896334

THE LIFTING GEAR CENTRE LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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THE LIFTING GEAR CENTRE LIMITED

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THE LIFTING GEAR CENTRE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

The directors present their report and the financial statements for the year ended 31 December 2021.

Principal activity

The company has been dormant throughout the current and prior year.

Directors

The directors who served during the year were:

R R Bills
T S Bills

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

12/09/22

and signed on its behalf.



**T S Bills
Director**

THE LIFTING GEAR CENTRE LIMITED
REGISTERED NUMBER: 01896334

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves		
Called up share capital	2	2
Other reserves	18,495	18,495
Profit and loss account	(18,497)	(18,497)
	-	-


For the year ended 31 December 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

 12/09/22

T S Bills
Director

The notes on page 3 form part of these financial statements.

THE LIFTING GEAR CENTRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. General information

The Lifting Gear Centre Limited is a private company limited by shares, incorporated and domiciled in England. The address of the registered office is C/O Arbil Limited Providence Street, Stourbridge, DY9 8HS.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Dormant status

The company has not traded during the current and preceeding financial year. During these periods the company received no income and incurred no expenditure, accordingly no profit and loss account is presented.

3. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2021 No.	2020 No.
Directors	<u>2</u>	<u>2</u>

4. Ultimate parent undertaking

The company's ultimate parent undertaking is Bills Group Limited.