

# L G Sewing Machines Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2018

RBH Associates Ltd  
Chartered Certified Accountants  
Eliot Park Innovation Centre  
4 Barling Way  
Nuneaton  
Warwickshire  
CV10 7RH

# **L G Sewing Machines Ltd**

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# **L G Sewing Machines Ltd**

## **Company Information**

|                          |                                                                                                                                                |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr A J Gent<br>Mrs Elizabeth Anne Gent                                                                                                         |
| <b>Registered office</b> | Unit 2<br>Wesley Street<br>Leicester<br>Leicestershire<br>LE4 5QG                                                                              |
| <b>Accountants</b>       | RBH Associates Ltd<br>Chartered Certified Accountants<br>Eliot Park Innovation Centre<br>4 Barling Way<br>Nuneaton<br>Warwickshire<br>CV10 7RH |

**L G Sewing Machines Ltd**  
**(Registration number: 07528621)**  
**Balance Sheet as at 28 February 2018**

|                                                         | <b>2018</b><br>£ | <b>2017</b><br>£ |
|---------------------------------------------------------|------------------|------------------|
| Fixed assets                                            | 11,244           | 14,315           |
| Current assets                                          | 406,488          | 451,895          |
| Creditors: Amounts falling due within one year          | (103,947)        | (205,559)        |
| Net current assets                                      | 302,541          | 246,336          |
| Total assets less current liabilities                   | 313,785          | 260,651          |
| Creditors: Amounts falling due after more than one year | (202,642)        | (182,881)        |
| Accruals and deferred income                            | (2,386)          | (2,386)          |
|                                                         | <u>108,757</u>   | <u>75,384</u>    |
| Capital and reserves                                    | <u>108,757</u>   | <u>75,384</u>    |

## **1 General information**

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

The address of its registered office is:

Unit 2  
Wesley Street  
Leicester  
Leicestershire  
LE4 5QG

These financial statements were authorised for issue by the Board on 11 June 2018.

### **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 directors) during the year, was 4 (2017 - 5).

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.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **L G Sewing Machines Ltd**

### **(Registration number: 07528621) Balance Sheet as at 28 February 2018**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 June 2018 and signed on its behalf by:

.....

Mr A J Gent  
Director

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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.