

LGA SUPPLIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

UHY Calvert Smith
Chartered Accountants
Heritage House
Murton Way
Osbaldwick
York
North Yorkshire
YO19 5UW

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BALANCE SHEET
31 JULY 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		152		203
CURRENT ASSETS	218,108		245,078	
CREDITORS				
Amounts falling due within one year	(138,201)		(158,863)	
NET CURRENT ASSETS		79,907		86,215
TOTAL ASSETS LESS CURRENT LIABILITIES		80,059		86,418
CAPITAL AND RESERVES		80,059		86,418

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

LGA Supplies Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07691663

Registered office: Heritage House
Murton Way
Osballdwick
York
North Yorkshire
YO19 5UW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2024 and 31 July 2023:

	2024	2023
	£	£
Mrs A V Hyde		
Balance outstanding at start of year	-	-
Amounts advanced	315	5,830
Amounts repaid	-	(5,830)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	315	-

BALANCE SHEET - continued
31 JULY 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2 May 2025 and were signed by:

Mrs A V Hyde - 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.