LLCL SERVICES LTD

Company Registration Number:
07999021 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

LLCL SERVICES LTD

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for the Period Ended 31 March 2018

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LLCL SERVICES LTD

Company Information

for the Period Ended 31 March 2018

Director:	Ioan Lucian Lumperdean
Registered office:	121 Caspian Way Purfleet England RM19 1LA
Company Registration Number:	07999021 (England and Wales)

LLCL SERVICES LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

General cleaning and maintenance services

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Ioan Lucian Lumperdean

This report was approved by the board of directors on 12 November 2018
And Signed On Behalf Of The Board By:

Name: Ioan Lucian Lumperdean
Status: Director

LLCL SERVICES LTD

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:		**560**	
Cash at bank and in hand:		**826**	2,527
Total current assets:		**1,386**	2,527
Creditors: amounts falling due within one year:		**(1,286)**	(2,365)
Net current assets (liabilities):		**100**	162
Total assets less current liabilities:		**100**	162
Total net assets (liabilities):		**100**	162

The notes form part of these financial statements

LLCL SERVICES LTD

Balance sheet continued

As at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**0**	62
Shareholders funds:		**100**	162

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 November 2018
And Signed On Behalf Of The Board By:

Name: Ioan Lucian Lumperdean
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.