

**LMC ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

LMC ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Lee McSweeney
Company Number	10101708 (England and Wales)
Registered Office	29 Beswick Mews Lymington Road London NW6 1XT UK
Accountants	AKKS ZLR Studios, West Heath Yard 174 Mill Lane West Hampstead London NW6 1TB

LMC ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Current assets	18,738	12,354
Creditors: amounts falling due within one year	(18,360)	(12,038)
Net current assets	378	316
Total assets less current liabilities	378	316
Accruals and deferred income	-	(165)
Net assets	378	151
Capital and reserves	378	151

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 June 2018

Lee McSweeney
Director

Company Registration No. 10101708

