REGISTERED NUMBER: 12119607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

FOR

LD TILING CONTRACTORS LIMITED

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for the Year Ended 31 July 2023

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STATEMENT OF FINANCIAL POSITION
31 July 2023

	31.7.23		31.7.22	
	£	£	£	£
FIXED ASSETS		1,853		2,470
CURRENT ASSETS	122,046		137,583	
CREDITORS				
Amounts falling due within one year	(97,403)		(108,459)	
NET CURRENT ASSETS		24,643		29,124
TOTAL ASSETS LESS CURRENT LIABILITIES		26,496		31,594
CREDITORS				
Amounts falling due after more than one year		17,917		26,930
NET ASSETS		8,579		4,664
CAPITAL AND RESERVES		8,579		4,664

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

LD Tiling Contractors Limited 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: 12119607

Registered office: Langley House
Park Road
London
N2 8EY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2022 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 July 2023

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 Board of Directors and authorised for issue on 7 December 2023 and were signed on its behalf by:

Mrs N S Wright - Director

Mrs Z I Keen - 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.