

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
13133708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

County House
Cornwall Avenue
London
England
N3 1LH

Company Registration Number:

13133708 (England and Wales)

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	2023 £	13 months to 31 Jan 2022 £
Turnover	24,764	-
Staff Costs	(3,240)	-
Other charges	(5,757)	-
Tax on Profit	(2,996)	-
Profit or (Loss) for Period	12,771	-

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 January 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Called up share capital not paid:	100	100
Current assets:	9,323	5,973
Creditors: amounts falling due within one year:	(8,416)	(4,625)
Net current assets (liabilities):	907	1,348
Total assets less current liabilities:	1,007	1,448
Total net assets (liabilities):	1,007	1,448
Capital and reserves:	1,007	1,448

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 January 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 October 2023

And Signed On Behalf Of The Board By:

Name: Hammad Malik

Status: Director

The notes form part of these financial statements

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 2

LESTER DOMINIC BUSINESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.