

LANCASHIRE SERVICES LTD

**Company Registration Number:
13144192 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

LANCASHIRE SERVICES LTD

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LANCASHIRE SERVICES LTD

Company Information

for the Period Ended 31 January 2024

Director:	Nandini Eravathri
Registered office:	12 Atkinson Road Urmston England M41 9AD
Company Registration Number:	13144192 (England and Wales)

LANCASHIRE SERVICES LTD

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Directors

The director(s) shown below were appointed to the company during the period

Nandini Eravathri

01 February 2023

This report was approved by the board of directors on 31 October 2024

And Signed On Behalf Of The Board By:

Name: Nandini Eravathri

Status: Director

LANCASHIRE SERVICES LTD

Profit and Loss Account

for the Period Ended 31 January 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	289,476	276,154
Profit or (Loss) for Period	289,476	276,154

LANCASHIRE SERVICES LTD

Balance sheet

As at 31 January 2024

	2024 £	2023 £
Called up share capital not paid:		0
Current assets:	289,476	276,154
Creditors: amounts falling due within one year:	(963)	(158)
Net current assets (liabilities):	288,513	275,996
Total assets less current liabilities:	288,513	275,996
Creditors: amounts falling due after more than one year:	(287,101)	(274,159)
Accruals and deferred income:	(871)	(1,458)
Total net assets (liabilities):	541	379
Capital and reserves:	541	379

LANCASHIRE SERVICES LTD

Balance sheet continued

For the year ending 31 January 2024 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 31 October 2024

And Signed On Behalf Of The Board By:

Name: Nandini Eravathri

Status: Director

The notes form part of these financial statements

LANCASHIRE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 6

LANCASHIRE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

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.