LISTER GROUP HOLDINGS LIMITED

Company Registration Number:
13217543 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

(Dormant)

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

LISTER GROUP HOLDINGS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LISTER GROUP HOLDINGS LIMITED

Company Information

for the Period Ended 28 February 2023

Registered office:	57 Whitemere Road Shrewsbury GBR SY1 3BY
Company Registration Number:	13217543 (England and Wales)

LISTER GROUP HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 28 February 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LISTER GROUP HOLDINGS LIMITED

Balance sheet

As at 28 February 2023

	2023	*2022*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**360**	360
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**360**	360
Total assets less current liabilities:	**360**	360
Creditors: amounts falling due after more than one year:	**(340)**	(340)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**20**	20
Capital and reserves:	**20**	20

Balance sheet continued

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.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 May 2023
And Signed On Behalf Of The Board By:

Name: Andrew Lister
Status: Director

The notes form part of these financial statements

LISTER GROUP HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

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.