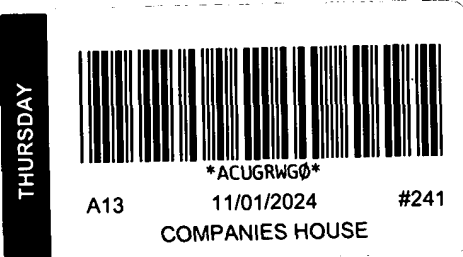


Company Registration No. 13331663 (England and Wales)

LACKFIELD LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022



LACKFIELD LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
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LACKFIELD LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022

Director	Pandya Jeegar
Company Number	13331663 (England and Wales)
Registered Office	Suite 102 Havelock Hub 14 Havelock Place Harrow Middlesex HA1 1LJ England

LACKFIELD LTD
(COMPANY NO: 13331663 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the period from 13 April 2021 to 30 April 2022.

Directors

The following directors were appointed during the period:

Kelsey Dowson was appointed on 13 April 2021.

Syed Ul Hassan Naqvi Waqas was appointed on 5 July 2021.

Kelsey Dowson resigned on 5 July 2021.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

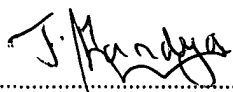
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Pandya Jeegar
Director

Approved by the board on: 30 September 2022

LACKFIELD LTD
INCOME STATEMENT
FOR THE PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022

	2022 £
Turnover	9,284,885
Cost of sales	(4,620,658)
Gross profit	<u>4,664,227</u>
Distribution costs	(245,878)
Administrative expenses	(2,151,294)
Operating profit	<u>2,267,055</u>
Profit on ordinary activities before taxation	<u>2,267,055</u>
Tax on profit on ordinary activities	(463,117)
Profit for the period	<u><u>1,803,938</u></u>

LACKFIELD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	150,093
Current assets		
Inventories		195,785
Debtors	5	1,840,866
Cash at bank and in hand		657,880
		<u>2,694,531</u>
Creditors: amounts falling due within one year	6	<u>(1,040,586)</u>
Net current assets		<u>1,653,945</u>
Net assets		<u>1,804,038</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,803,938
Shareholders' funds		<u><u>1,804,038</u></u>

For the period ending 30 April 2022 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 30 September 2022 and were signed on its behalf by



Pandya Jeegar
Director

Company Registration No. 13331663

LACKFIELD LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022

1 Statutory information

Lackfield Ltd is a private company, limited by shares, registered in England and Wales, registration number 13331663. The registered office is Suite 102 Havelock Hub, 14 Havelock Place, Harrow, Middlesex, HA1 1LJ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 13 April 2021 to 30 April 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 April 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% wdv
Motor vehicles	25% wdv
Fixtures & fittings	25% wdv
Computer equipment	25% wdv

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation					
At 13 April 2021	-	-	-	-	-
Additions	160,500	28,477	9,270	1,878	200,125
At 30 April 2022	160,500	28,477	9,270	1,878	200,125
Depreciation					
Charge for the period	40,125	7,119	2,318	470	50,032
At 30 April 2022	40,125	7,119	2,318	470	50,032
Net book value					
At 30 April 2022	120,375	21,358	6,952	1,408	150,093

LACKFIELD LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022

5 Debtors	2022
	£
Amounts falling due within one year	
Trade debtors	1,286,366
Other debtors	554,500
	1,840,866
6 Creditors: amounts falling due within one year	2022
	£
Trade creditors	435,956
Taxes and social security	463,117
Other creditors	60,000
Loans from directors	81,513
	1,040,586

7 Average number of employees

During the period the average number of employees was 10.