LCADETAILS LTD

Company Registration Number:
14166321 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 12 June 2022

End date: 30 June 2023

LCADETAILS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Balance sheet

Additional notes

Balance sheet notes

LCADETAILS LTD

Balance sheet

As at 30 June 2023

	Notes	*13 months to 30 June 2023*
		£
Called up share capital not paid:		**0**
Fixed assets		
Intangible assets:	3	**1**
Tangible assets:		**0**
Investments:		**0**
Total fixed assets:		**1**
Current assets		
Stocks:		**0**
Debtors:		**0**
Cash at bank and in hand:		**0**
Investments:		**0**
Total current assets:		**0**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:		**0**
Net current assets (liabilities):		**0**
Total assets less current liabilities:		**1**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Accruals and deferred income:		**0**
Total net assets (liabilities):		**1**
Capital and reserves		
Called up share capital:		**1**
Share premium account:		**0**
Other reserves:		**0**
Profit and loss account:		**0**
Total Shareholders' funds:		**1**

The notes form part of these financial statements

LCADETAILS LTD

Balance sheet statements

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 15 March 2024
and signed on behalf of the board by:

Name: Luke Tiffen
Status: Director

The notes form part of these financial statements

LCADETAILS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	13 months to 30 June 2023
Average number of employees during the period	**0**

LCADETAILS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions	**1**	**0**	**1**
Disposals	**0**	**0**	**0**
Revaluations	**0**	**0**	**0**
Transfers	**0**	**0**	**0**
At 30 June 2023	**1**	**0**	**1**
Amortisation			
Charge for year	**0**	**0**	**0**
On disposals	**0**	**0**	**0**
Other adjustments	**0**	**0**	**0**
At 30 June 2023	**0**	**0**	**0**
Net book value			
At 30 June 2023	**1**	**0**	**1**

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