Company Registration No. SC483752 (Scotland)

LMCL CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

LMCL CONSULTANTS LTD
UNAUDITED ACCOUNTS
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LMCL CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Lynn McLaughlin
Company Number	SC483752 (Scotland)
Registered Office	7 Orwell Wynd East Kilbride G75 8FZ
Accountants	CNE Accountants Limited 18 Orwell Wynd East Kilbride G75 8FZ

LMCL CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	755	-
Cash at bank and in hand		850	4,064
		1,605	4,064
Creditors: amounts falling due within one year	5	(2,594)	(4,293)
Net current liabilities		(989)	(229)
Net liabilities		(989)	(229)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(990)	(230)
Shareholders' funds		(989)	(229)

For the year ending 31 August 2017 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 December 2017.

Lynn McLaughlin
Director

Company Registration No. SC483752

1 Statutory information

LMCL Consultants Ltd is a private company, limited by shares, registered in Scotland, registration number SC483752. The registered office is 7 Orwell Wynd, East Kilbride, G75 8FZ.

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 year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015

Basis of preparation
The accounts have been prepared under the historical cost convention.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Other debtors	755	-

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	2,194	3,893
Accruals	400	400
	2,594	4,293

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Lynn McLaughlin				
Loan	-	4,000	3,245	755
	-	4,000	3,245	755

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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.