

**Registered Number SC525907**

**LANCASTER MCLEOD LIMITED**

**Micro-entity Accounts**

**28 February 2025**

## Micro-entity Balance Sheet as at 28 February 2025

|                                                       | <i>Notes</i> | 2025            | 2024            |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Called up share capital not paid</b>               |              | -               | -               |
| <b>Fixed Assets</b>                                   |              | 100,996         | 102,380         |
| <b>Current Assets</b>                                 |              | 4,929           | 16,718          |
| <b>Prepayments and accrued income</b>                 |              | -               | 528             |
| <b>Creditors: amounts falling due within one year</b> |              | (59,697)        | (81,664)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(54,768)</u> | <u>(64,418)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>46,228</u>   | <u>37,962</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>46,228</u>   | <u>37,962</u>   |
| <b>Capital and reserves</b>                           |              | <u>46,228</u>   | <u>37,962</u>   |

- For the year ending 28 February 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 November 2025

And signed on their behalf by:

**Mark Noble, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2025****1 Employees**

|                                               | <i>2025</i> | <i>2024</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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