LC MGT SERVICES LTD

Company Registration Number:
SC672421 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 28 August 2020

End date: 31 August 2021

LC MGT SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

LC MGT SERVICES LTD

Company Information

for the Period Ended 31 August 2021

Director:	Leslie Clift
Registered office:	Mill Cottage Banchory Devenick Aberdeen GB-SCT AB12 5YL
Company Registration Number:	SC672421 (Scotland)

LC MGT SERVICES LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The director(s) shown below were appointed to the company during the period
Leslie Clift
28 August 2020

This report was approved by the board of directors on 26 May 2022
And Signed On Behalf Of The Board By:

Name: Leslie Clift
Status: Director

LC MGT SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	2021
	£
Turnover	**54,023**
Staff Costs	**(9,902)**
Other charges	**(12,673)**
Tax on Profit	**(5,975)**
Profit or (Loss) for Period	**25,473**

LC MGT SERVICES LTD

Balance sheet

As at 31 August 2021

	2021 *£*
Current assets:	**12,845**
Creditors: amounts falling due within one year:	**(7,836)**
Net current assets (liabilities):	**5,009**
Total assets less current liabilities:	**5,009**
Total net assets (liabilities):	**5,009**
Capital and reserves:	**5,009**

Balance sheet continued

For the year ending 31 August 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 May 2022
And Signed On Behalf Of The Board By:

Name: Leslie Clift
Status: Director

The notes form part of these financial statements

LC MGT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

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.