LC MGT SERVICES LTD

Company Registration Number:
SC672421 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

LC MGT SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

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 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Accounting

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Leslie Clift

This report was approved by the board of directors on 27 July 2023
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 2022

	2022	*2021*
	£	**£**
Turnover	**51,048**	58,933
Staff Costs	**(23,879)**	(10,802)
Other charges	**(16,656)**	(13,825)
Tax on Profit	**(1,997)**	(6,518)
Profit or (Loss) for Period	**8,516**	27,788

LC MGT SERVICES LTD

Balance sheet

As at 31 August 2022

	2022	*2021*
	£	**£**
Current assets:	**15,461**	14,013
Creditors: amounts falling due within one year:	**(11,482)**	(8,550)
Net current assets (liabilities):	**3,979**	5,463
Total assets less current liabilities:	**3,979**	5,463
Total net assets (liabilities):	**3,979**	5,463
Capital and reserves:	**3,979**	5,463

Balance sheet continued

For the year ending 31 August 2022 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 27 July 2023
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 2022

1. Employee Information

Average number of employees: 2

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.