

WILKINSON
WILSON



Chartered Accountants

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Lloyd Acoustics (UK) Limited

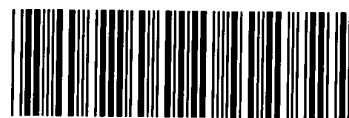
Filleted Unaudited Financial Statements

31 January 2018

Company Registration Number: 06480486



MONDAY



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22/10/2018
COMPANIES HOUSE

Lloyd Acoustics (UK) Limited
Statement of Financial Position
31 January 2018

	2018 £	2017 £
Fixed assets	19,541	26,054
Current assets	84,301	139,163
Creditors: amounts falling due within one year	(22,642)	(75,949)
Net current assets	<u>61,659</u>	<u>63,214</u>
Total assets less current liabilities	<u>81,200</u>	<u>89,268</u>
Net assets	<u><u>81,200</u></u>	<u><u>89,268</u></u>
Capital and reserves	<u><u>81,200</u></u>	<u><u>89,268</u></u>

Notes to the financial statements

1. Director's advances, credits and guarantees

As at 31 January 2018 the company owed the director of the company a total of £5,000 (2017: £10,012). This loan is interest free and is repayable on demand.

Lloyd Acoustics (UK) Limited
Statement of Financial Position
31 January 2018

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Datum House, The Pavilions, Bridge Hall Lane, Bury, Lancashire, BL9 7NX.

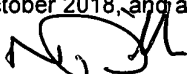
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Act.
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 11 October 2018, and are signed on behalf of the board by:



Mr N Dillon
Director

Company registration number: 06480486