

**LHS COMMERCIALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

LHS Commercials Limited
Balance Sheet
As At 30 April 2023

Registered number: 07215824

	2023	2022
	£	£
Current assets	447,400	160,485
Prepayments and accrued income	-	44,406
Creditors: Amounts Falling Due Within One Year	(125,640)	(48,256)
NET CURRENT ASSETS	<u>321,760</u>	<u>156,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>321,760</u>	<u>156,635</u>
Accruals and deferred income	(4,750)	(4,500)
NET ASSETS	<u><u>317,010</u></u>	<u><u>152,135</u></u>
CAPITAL AND RESERVES	<u><u>317,010</u></u>	<u><u>152,135</u></u>

Notes

1. General Information

LHS Commercials Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07215824 . The registered office is Albany House, Temple Court, Temple Way, Coleshill, Warwickshire, B46 1HH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

LHS Commercials Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Heath Stretton Junior

Director

17 January 2024

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.