

**L D PART LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

Modus Accountants Ltd
Unit 1c Church Green
Witney
OX28 4YR

L D Part Limited
Balance Sheet
As At 30 April 2024

Registered number: 06751631

	2024	2023
	£	£
Current assets	1,102	15,156
Prepayments and accrued income	-	300
Creditors: Amounts Falling Due Within One Year	(6,378)	(16,910)
NET CURRENT LIABILITIES	(5,276)	(1,454)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,276)	(1,454)
Accruals and deferred income	(1,473)	(1,434)
NET LIABILITIES	(6,749)	(2,888)
CAPITAL AND RESERVES	(6,749)	(2,888)

Notes

1. General Information

L D PART LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06751631. The registered office is Unit 1c Eagle Industrial Estate, Church Green, Witney, Oxfordshire, United Kingdom, OX28 4YR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 30 April 2024 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

P Howells
Director

5 September 2024

