

Lakeside Regulatory Consulting Services Limited

Unaudited Financial Statements

for the Year Ended 31 December 2020

Lakeside Regulatory Consulting Services Limited

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Lakeside Regulatory Consulting Services Limited

(Registration number: 05657592) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	<u>537</u>	<u>619</u>
Current assets	105,887	65,753
Prepayments and accrued income	107	102
Creditors: Amounts falling due within one year	<u>(57,328)</u>	<u>(51,835)</u>
Net current assets	<u>48,666</u>	<u>14,020</u>
	<u>49,203</u>	<u>14,639</u>
Capital and reserves	<u>49,203</u>	<u>14,639</u>

Lakeside Regulatory Consulting Services Limited

(Registration number: 05657592)
Balance Sheet as at 31 December 2020

Notes to the Unaudited Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Counting House
9 High Street
Tring
Herts
HP23 5TE
England

These financial statements were authorised for issue by the director on 22 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

Lakeside Regulatory Consulting Services Limited

(Registration number: 05657592) Balance Sheet as at 31 December 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 September 2021

J Irwin

Director