

LBC PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

CUTTER & CO LTD
CHARTERED ACCOUNTANTS
3 Lyttleton Court
Birmingham Street
Halesowen
West Midlands
B63 3HN

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FOR THE YEAR ENDED 31 DECEMBER 2023

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LBC PROPERTIES LIMITED (REGISTERED NUMBER: 03377702)**BALANCE SHEET
31 DECEMBER 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		186,347		189,059
CURRENT ASSETS	446,567		274,131	
CREDITORS				
Amounts falling due within one year	(429,656)		(268,061)	
NET CURRENT ASSETS		<u>16,911</u>		<u>6,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>203,258</u>		<u>195,129</u>
CAPITAL AND RESERVES		<u>203,258</u>		<u>195,129</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

LBC Properties Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03377702

Registered office: 12 Aston Court George Road
Bromsgrove Technology Park
Bromsgrove
Worcestershire
B60 3AL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

3. OTHER FINANCIAL COMMITMENTS

In the post balance sheet period the company has agreed to purchase a new property for £340,000. At the date of signing the purchase was not yet complete.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 September 2024 and were signed by:

L D Weh - Director