

# **LGORDON SERVICES LTD**

**Company Registration Number:  
07643827 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# **LGORDON SERVICES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2016**

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# **LGORDON SERVICES LTD**

## **Company Information**

**for the Period Ended 31 May 2016**

<b>Director:</b>	Lira Gordon
<b>Secretary:</b>	Lira Gordon
<b>Registered office:</b>	2 Oakhurst Road Rayleigh Essex SS6 8SR
<b>Company Registration Number:</b>	07643827 (England and Wales)

# **LGORDON SERVICES LTD**

## **Directors' Report Period Ended 31 May 2016**

The directors present their report with the financial statements of the company for the period ended 31 May 2016

### **Principal Activities**

The company's principal activity during the period was Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2015 to 31 May 2016**  
Lira Gordon

### **Political and charitable donations**

No charitable or political donations were made

### **Company policy on the employment of disabled persons**

NA

### **Additional information**

None

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 28 February 2017  
And Signed On Behalf Of The Board By:**

Name: Lira Gordon  
Status: Director

# LGORDON SERVICES LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Turnover:</b>	<b>1,350</b>	2,105
Other Income:	<b>0</b>	0
Cost of raw materials and consumables:	<b>0</b>	0
Staff costs:	<b>0</b>	0
Depreciation and other amounts written off assets:	<b>0</b>	0
Other Charges:	<b>( 945 )</b>	( 1,636 )
Tax:	<b>( 81 )</b>	( 98 )
<b>Profit or (loss):</b>	<b>324</b>	371

# LGORDON SERVICES LTD

## Micro-Entity Balance sheet

As at 31 May 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>0</b>	0
Current assets:	<b>5,415</b>	5,047
Creditors: amounts falling due within one year:	<b>( 109 )</b>	( 285 )
Net current assets (liabilities):	<b>5,306</b>	4,762
Total assets less current liabilities:	<b>5,306</b>	4,762
Total net assets (liabilities):	<b>5,306</b>	4,762
Capital and reserves:	<b>5,306</b>	4,762

# **LGORDON SERVICES LTD**

## **Balance sheet continued**

**As at 31 May 2016**

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 February 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lira Gordon  
Status: Director