

REGISTERED NUMBER: 10868125 (England and Wales)

Unaudited Cessation Financial Statements for the Year Ended 31 July 2019

for

Lahana Limited

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for the Year Ended 31 July 2019

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Lahana Limited (by shares)

Company Information
for the Year Ended 31 July 2019

DIRECTOR: Miss F Butler

REGISTERED OFFICE: 19 Aylmer Road
London
W12 9LG

REGISTERED NUMBER: 10868125 (England and Wales)

ACCOUNTANTS: SJD Accountancy
KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Balance Sheet
31 July 2019

	31.7.19	31.7.18
	£	£
CURRENT ASSETS	10,194	36,382
CREDITORS		
Amounts falling due within one year	(549)	(11,125)
NET CURRENT ASSETS	<u>9,645</u>	<u>25,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,645</u>	<u>25,257</u>
CAPITAL AND RESERVES	<u>9,645</u>	<u>25,257</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 July 2019 and the period ended 31 July 2018:

	31.7.19	31.7.18
	£	£
Miss F Butler		
Balance outstanding at start of year	(1,917)	-
Amounts advanced	1,916	-
Amounts repaid	-	(1,917)
Balance outstanding at end of year	<u>(1)</u>	<u>(1,917)</u>

As at the year-end, the director is owed £0.98.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Lahana Limited (by shares) (Registered number: 10868125)

Balance Sheet - continued
31 July 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 October 2019 and were signed by:

Miss F Butler - Director

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.