

LETY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2017 TO 31 AUGUST 2018

LETY SERVICES LTD
UNAUDITED ACCOUNTS
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LETY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 AUGUST 2017 TO 31 AUGUST 2018

Director	MARIUS GHENU
Company Number	10913694 (England and Wales)
Registered Office	16 MERTON ROAD MERTON ROAD WATFORD WD18 0WY UNITED KINGDOM
Accountants	STILL COUNTING LIMITED 38 TATTERSHALL DRIVE HEMEL HEMPSTEAD ENGLAND HP2 7QF

LETY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Current assets		
Debtors	4	7,574
Cash at bank and in hand		710
		<hr/> 8,284
Creditors: amounts falling due within one year	5	(3,291)
		<hr/> 4,993
Net current assets		
		<hr/> 4,993
Net assets		<hr/> 4,993
Capital and reserves		
Called up share capital	6	1
Profit and loss account		4,992
		<hr/> 4,993
Shareholders' funds		<hr/> 4,993

For the period ending 31 August 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 October 2018.

MARIUS GHENU
Director

Company Registration No. 10913694

LETY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2017 TO 31 AUGUST 2018

1 Statutory information

LETY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10913694. The registered office is 16 MERTON ROAD, MERTON ROAD, WATFORD, WD18 0WY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018
	£
Other debtors	7,574
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	797
Loans from directors	2,494
	<hr/> <hr/>
	3,291

6 Share capital

	2018
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 2.

