

LACIBUS LTD

Company Registration Number: 11048710 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

AMENDED

These accounts replace the accounts that were filed online on 23 July 2019 for the period ending 31 December 2018. They are now the statutory accounts. They are prepared as they were at the date of the original accounts.

Period of accounts:

Start date: 06 November 2017

End date: 31 December 2018

TUESDAY



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COMPANIES HOUSE

LACIBUS LTD

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LACIBUS LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

Woodrising
Spanby
Sleaford
GBR

Company Registration Number:

NG34 0BG
11048710 (England and Wales)

LACIBUS LTD

Profit and Loss Account

for the Period Ended 31 December 2018

	14 months to 31 Dec 2018	
	£	
Turnover	40,112.32	
Other Income	0	
Cost of Materials	(9680.14)	
Staff Costs	(0)	
Depreciation and Writeoffs	(3,514.44)	
Other charges	(3,408.67)	
Tax on Profit	(4,466.33)	
Profit or (Loss) for Period	19,042.74	

LACIBUS LTD

Balance sheet

As at 31 December 2018

	14 months to 31 Dec 2018
	£
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	24,654.47
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	5,511.73
Net current assets (liabilities):	19,142.74
Total assets less current liabilities:	19,142.74
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	19,142.74
Capital and reserves:	19,142.74

For the year ending 31 December 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 July 2019
And Signed On Behalf Of The Board By:**

Name: Christopher Harding
Status: Director



The notes form part of these financial statements