

LASHEDSC LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2020 TO 31 JULY 2021

LASHEDSC LIMITED
UNAUDITED ACCOUNTS
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LASHEDSC LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JULY 2020 TO 31 JULY 2021

Director	Sophie Louise Cain
Company Number	12770056 (England and Wales)
Registered Office	80 WALTON AVENUE CHEAM SM3 9UB ENGLAND

LASHEDSC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Creditors: amounts falling due within one year	4	(138)
Net current liabilities		(138)
Net liabilities		(138)
Capital and reserves		
Called up share capital	5	100
Profit and loss account		(238)
Shareholders' funds		(138)

For the period ending 31 July 2021 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 her 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.

The financial statements were approved by the Board and authorised for issue on 21 October 2021 and were signed on its behalf by

Sophie Louise Cain
Director

Company Registration No. 12770056

LASHEDSC LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2020 TO 31 JULY 2021

1 Statutory information

Lashedsc Limited is a private company, limited by shares, registered in England and Wales, registration number 12770056. The registered office is 80 WALTON AVENUE, CHEAM, SM3 9UB, ENGLAND.

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 Creditors: amounts falling due within one year

	2021
	£
Loans from directors	(12)
Accruals	150
	<hr/> 138 <hr/>

5 Share capital

	2021
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

