

**LASCAR K CONSTRUCTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**LASCAR K CONSTRUCTION LTD**  
**UNAUDITED ACCOUNTS**  
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**LASCAR K CONSTRUCTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	NICU CRISTIAN LASCAR
<b>Company Number</b>	12430281 (England and Wales)
<b>Registered Office</b>	55 ST. ALBANS ROAD SMETHWICK B67 7NH ENGLAND
<b>Accountants</b>	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

**LASCAR K CONSTRUCTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	57,695	21,330
Cash at bank and in hand		72,775	68,002
		<u>130,470</u>	<u>89,332</u>
<b>Creditors: amounts falling due within one year</b>	5	(5,736)	(5,393)
<b>Net current assets</b>		<u>124,734</u>	<u>83,939</u>
<b>Total assets less current liabilities</b>		124,734	83,939
<b>Creditors: amounts falling due after more than one year</b>	6	(61,141)	(56,034)
<b>Net assets</b>		<u>63,593</u>	<u>27,905</u>
<b>Capital and reserves</b>			
Profit and loss account		63,593	27,905
<b>Shareholders' funds</b>		<u>63,593</u>	<u>27,905</u>

For the year ending 31 January 2023 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.

The financial statements were approved by the Board and authorised for issue on 31 October 2023 and were signed on its behalf by

NICU CRISTIAN LASCAR  
Director

Company Registration No. 12430281

**LASCAR K CONSTRUCTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

LASCAR K CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12430281. The registered office is 55 ST. ALBANS ROAD, SMETHWICK, B67 7NH, 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 remained unchanged from the previous year, and also 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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	2,146	2,886
Trade debtors	55,549	18,444
	<u>57,695</u>	<u>21,330</u>
	<u><u>57,695</u></u>	<u><u>21,330</u></u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,712	4,628
Loans from directors	(2,976)	765
	<u>5,736</u>	<u>5,393</u>
	<u><u>5,736</u></u>	<u><u>5,393</u></u>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	46,224	49,500
Taxes and social security	14,917	6,534
	<u>61,141</u>	<u>56,034</u>
	<u><u>61,141</u></u>	<u><u>56,034</u></u>

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

