

# **LSA CONTRACTS LIMITED**

**Company Registration Number:  
08287435 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **LSA CONTRACTS LIMITED**

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**for the Period Ended 30 November 2018**

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# **LSA CONTRACTS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2018**

**Director:** ZAHER HERMIZ

**Registered office:** 162  
Kings Avenue  
Greenford  
Middlesex  
UB6 9DF

**Company Registration Number:** 08287435 (England and Wales)

# **LSA CONTRACTS LIMITED**

## **Directors' Report Period Ended 30 November 2018**

The directors present their report with the financial statements of the company for the period ended 30 November 2018

### **Principal Activities**

JOINERY

### **Political and charitable donations**

NONE

### **Company policy on the employment of disabled persons**

NONE

### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

ZAHER HERMIZ

This report was approved by the board of directors on 31 July 2019

And Signed On Behalf Of The Board By:

Name: ZAHER HERMIZ

Status: Director

# LSA CONTRACTS LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	45,000	35,000
Other Income	0	0
Cost of Materials	(65,000)	(42,000)
Staff Costs	(9,000)	(8,500)
Depreciation and Writeoffs	(3,500)	(2,500)
Other charges	(4,500)	(4,500)
Profit or (Loss) for Period	(37,000)	(22,500)

# LSA CONTRACTS LIMITED

## Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	3,500	4,500
Prepayments and accrued income:	1,000	850
Creditors: amounts falling due within one year:	( 1,250 )	( 1,750 )
<b>Net current assets (liabilities):</b>	<b>3,250</b>	<b>3,600</b>
Total assets less current liabilities:	3,350	3,700
<b>Total net assets (liabilities):</b>	<b>3,350</b>	<b>3,700</b>
<b>Capital and reserves:</b>	<b>3,350</b>	<b>3,700</b>

# **LSA CONTRACTS LIMITED**

## **Balance sheet continued**

For the year ending 30 November 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 31 July 2019**

**And Signed On Behalf Of The Board By:**

Name: ZAHER HERMIZ

Status: Director

The notes form part of these financial statements

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.