

Registered number
05478129

Lasco Limited

Accounts

30 June 2019

Philip Gee and Company Ltd
Chartered Accountants
44 Hawksmoor Drive
Perton
Wolverhampton
West Midlands
WV6 7TE

Lasco Limited
Report and accounts
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Lasco Limited
Company Information

Director

Kim Arne Larson

Secretary

Jesper Madsen

Accountants

Philip Gee and Company Ltd
Chartered Accountants
44 Hawksmoor Drive
Perton
Wolverhampton
West Midlands
WV6 7TE

Registered office

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Perton
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Lasco Limited
Accountants' Report

Accountants' report to the director of
Lasco Limited

You consider that the company is exempt from an audit for the year ended 30 June 2019. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Philip Gee and Company Ltd
Chartered Accountants

44 Hawksmoor Drive
Perton
Wolverhampton
West Midlands
WV6 7TE

2 November 2019

Lasco Limited
Profit and Loss Account
for the year ended 30 June 2019

	2019	2018
	£	£
Turnover	-	-
Other charges	(62)	(317)
Loss before taxation	<u>(62)</u>	<u>(317)</u>
Loss	<u>(62)</u>	<u>(317)</u>

Lasco Limited
Registered number:
Balance Sheet
as at 30 June 2019

05478129

	2019	2018
	£	£
Current assets	92,810	92,053
Creditors: amounts falling due within one year	<u>(54,301)</u>	<u>(53,482)</u>
Net current assets	<u>38,509</u>	<u>38,571</u>
Total assets less current liabilities	<u>38,509</u>	<u>38,571</u>
Net assets	<u>38,509</u>	<u>38,571</u>
Capital and reserves	<u>38,509</u>	<u>38,571</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 44 Hawksmoor Drive, Perton, Wolverhampton, West Midlands, WV6 7TE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kim Arne Larson
Director
Approved by the board on 2 November 2019

Lasco Limited
Detailed profit and loss account items
for the year ended 30 June 2019

This schedule does not form part of the statutory accounts

	2019	2018
	£	£
Other charges		
General administrative expenses:		
Difference on foreign exchange	(655)	(377)
Bank charges	104	81
Sundry expenses	13	13
	<u>(538)</u>	<u>(283)</u>
Legal and professional costs:		
Accountancy fees	600	600
	<u>600</u>	<u>600</u>
	<u>62</u>	<u>317</u>