

Registered number  
05478129

Lasco Limited

Accounts

30 June 2021

**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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The following page does not form part of the published financial statements and is intended for management purposes only -

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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**

44 Hawksmoor Drive  
Perton  
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**Registered number**

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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 2021. 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

22 July 2021

**Lasco Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	-	-
Other charges	(34,092)	(18,213)
<b>Loss before taxation</b>	<u>(34,092)</u>	<u>(18,213)</u>
<b>Loss</b>	<u>(34,092)</u>	<u>(18,213)</u>

**Lasco Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 June 2021**

**05478129**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	38,090	74,722
Creditors: amounts falling due within one year	<u>(51,886)</u>	<u>(54,426)</u>
Net current (liabilities)/assets	<u>(13,796)</u>	<u>20,296</u>
Total assets less current liabilities	<u>(13,796)</u>	<u>20,296</u>
<b>Net (liabilities)/assets</b>	<u>(13,796)</u>	<u>20,296</u>
 <b>Capital and reserves</b>	 <u>(13,796)</u>	 <u>20,296</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</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 22 July 2021

**Lasco Limited**  
**Detailed profit and loss account items**  
**for the year ended 30 June 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Other charges</b>		
General administrative expenses:		
Difference on foreign exchange	(7)	(812)
Bank charges	66	155
Sundry expenses	13	13
	<u>72</u>	<u>(644)</u>
Legal and professional costs:		
Accountancy fees	600	600
Consultancy fees	33,420	18,257
	<u>34,020</u>	<u>18,857</u>
	<u>34,092</u>	<u>18,213</u>