

**LAVECO LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

LAVECO LTD.
UNAUDITED ACCOUNTS
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LAVECO LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Laszlo VARADI
Company Number	03315576 (England and Wales)
Registered Office	THIRD FLOOR BLACKWELL HOUSE, GUILDHALL YARD LONDON EC2V 5AE
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

LAVECO LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>5</u>	2,004	2,004
Cash at bank and in hand		929	3,899
		<u>2,933</u>	<u>5,903</u>
Creditors: amounts falling due within one year	6	(1,889)	(2,746)
Net current assets		<u>1,044</u>	<u>3,157</u>
Net assets		<u>1,044</u>	<u>3,157</u>
Capital and reserves			
Called up share capital	<u>7</u>	2,000	2,000
Profit and loss account		(956)	1,157
Shareholders' funds		<u>1,044</u>	<u>3,157</u>

For the year ending 28 February 2018 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.

Approved by the Board on 14 November 2018.

Laszlo VARADI
Director

Company Registration No. 03315576

LAVECO LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	844	1,070
Taxes and social security	(2,275)	782
Other creditors	-	55
Loans from directors	3,320	3,446
Accruals	-	(2,607)
	<hr/> 1,889	<hr/> 2,746
	<hr/> <hr/>	<hr/> <hr/>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 2,000 Ordinary shares of £1 each	2,000	2,000
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

