

LAI LIMITED

**Company Registration Number:
03832635 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

LAI LIMITED

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LAI LIMITED

Company Information

for the Period Ended 30 April 2017

Registered office:

Enterprise House
86 Bancroft
Hitchin
Hertfordshire
SG5 1NQ

Company Registration Number:

03832635 (England and Wales)

LAI LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	116,963	135,330
Current assets:	17,040	71,461
Creditors: amounts falling due within one year:	(494)	(0)
Net current assets (liabilities):	16,546	71,461
Total assets less current liabilities:	133,509	206,791
Creditors: amounts falling due after more than one year:	(121,748)	(185,031)
Total net assets (liabilities):	11,761	21,760
Capital and reserves:	11,761	21,760

LAI LIMITED

Balance sheet continued

For the year ending 30 April 2017 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 22 January 2018

And Signed On Behalf Of The Board By:

Name: Paul Lai

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.