

AMENDED

Registered Number 03832635

LAI LIMITED

Micro-entity Accounts

30 April 2018

This accounts ...

- correct the figure of Fixed Assets, Total Net Assets and Capital,
- replace the original accounts,
- are now the statutory accounts, and
- are prepared as they were at the date of the original accounts.

Signed for and on behalf of Lai Limited by:
Paul Lai, Director



AMENDED

LAI LIMITED

Micro-entity Balance Sheet as at 30 April 2018

Registered Number 03832635

	Notes	2018 £	2017 £
Called up share capital not paid	-	-	-
Fixed Assets	95,911	116,963	
Current Assets	49,138	17,040	
Prepayments and accrued income	-	-	
Creditors: amounts falling due within one year	(4,808)	(494)	
Net current assets (liabilities)	44,330	16,546	
Total assets less current liabilities	140,241	133,509	
Creditors: amounts falling due after more than one year	(115,659)	(121,748)	
Provisions for liabilities	0	0	
Accruals and deferred income	0	0	
Total net assets (liabilities)	24,582	11,761	
Capital and reserves	24,582	11,761	

For the year ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 January 2019

And signed on their behalf by:

Paul Lai, Director

