Company Registration No. 06402291 (England and Wales)

LAURA EYRES CREATIVE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

LAURA EYRES CREATIVE LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	<u>4</u>
Notes to the accounts	<u>5</u>

LAURA EYRES CREATIVE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2019

Director L Eyres

Company Number 06402291 (England and Wales)

Registered Office 11-17 Fowler Road

Hainault Business Park

Ilford Essex IG6 3UJ United Kingdom

LAURA EYRES CREATIVE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

	2019	2018
Notes	£	£
Fixed assets		
Tangible assets $\underline{4}$	1,950	-
Current assets		
Cash at bank and in hand	42,754	21,879
Creditors: amounts falling due within one year 5	(5,746)	(3,301)
Net current assets	37,008	18,578
Total assets less current liabilities	38,958	18,578
Creditors: amounts falling due after more than one year $$\underline{\scriptsize 6}$$	(500)	(500)
Net assets	38,458	18,078
Capital and reserves		
Called up share capital Profit and loss account	1 38,457	1 18,077
Shareholders' funds	38,458	18,078

For the year ending 31 October 2019 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 her 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 27 November 2019.

L Eyres Director

Company Registration No. 06402291

LAURA EYRES CREATIVE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

Laura Eyres Creative Limited is a private company, limited by shares, registered in England and Wales, registration number 06402291. The registered office is 11-17 Fowler Road, Hainault Business Park, Ilford, Essex, IG6 3UJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance

4	Tangible fixed assets	Fixtures & fittings	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 November 2018	2,947	-	2,947
	Additions	-	2,438	2,438
	At 31 October 2019	2,947	2,438	5,385
	Depreciation			
	At 1 November 2018	2,947	-	2,947
	Charge for the year	-	488	488
	At 31 October 2019	2,947	488	3,435
	Net book value			
	At 31 October 2019		1,950	1,950
5	Creditors: amounts falling due within one year		2019	2018
			£	£
	Taxes and social security		5,746	3,301

LAURA EYRES CREATIVE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

6	Creditors: amounts falling due after more than one year	2019 £	2018 £
	Other creditors	500	500
7	Share capital	2019 £	2018 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

