

# Lapa Distribution UK Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

Blue Spire Limited  
Chartered Accountants  
Fifth Floor, Intergen House  
65-67 Western Road  
Hove  
BN3 2JQ

# **Lapa Distribution UK Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Lapa Distribution UK Ltd**

## **Company Information**

<b>Director</b>	Mr CJ Ormiston
<b>Registered office</b>	5th Floor Intergen House 65-67 Western Road Hove BN3 2JQ
<b>Accountants</b>	Blue Spire Limited Chartered Accountants Fifth Floor, Intergen House 65-67 Western Road Hove BN3 2JQ

**Lapa Distribution UK Ltd**  
**(Registration number: 07006296)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	324	16,095
Creditors: Amounts falling due within one year	(14,088)	(29,995)
	<u>(13,764)</u>	<u>(13,900)</u>
Capital and reserves	<u>(13,764)</u>	<u>(13,900)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

5th Floor  
Intergen House  
65-67 Western Road  
Hove  
BN3 2JQ

These financial statements were authorised for issue by the director on 23 December 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 December 2021

**Lapa Distribution UK Ltd**  
**(Registration number: 07006296)**  
**Balance Sheet as at 31 March 2021**

.....  
Mr CJ Ormiston  
Director

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.