Company Registration No. 8789821 (England and Wales)

LOOK AFTER YOURSELF LN5 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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UNAUDITED ACCOUNTS
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LOOK AFTER YOURSELF LN5 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Ange Westbrook
Company Number	8789821 (England and Wales)
Accountants	Accountancy Gems Limited 14 Latin Close Offord Cluny St Neots Cambs PE19 5RL

LOOK AFTER YOURSELF LN5 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		2,452	1,342
Creditors: amounts falling due within one year	4	(1,202)	(302)
Net current assets		1,250	1,040
Net assets		1,250	1,040
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		250	40
Shareholders' funds		1,250	1,040

For the year ending 30 November 2017 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 4 December 2017.

Ange Westbrook
Director

Company Registration No. 8789821

1 Statutory information

Look After Yourself LN5 Limited is a private company, limited by shares, registered in England and Wales, registration number 8789821.

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

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	1,129	229
Other creditors	73	73
	1,202	302

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).