Registered number: 10437095

# LUCASA LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

Triple Bottom Line Accounting Limited

Association of International Accountants

The Enterprise Centre University Of East Anglia Norwich Norfolk NR4 7TJ

## Lucasa Ltd Balance Sheet As at 31 October 2018

	31 October 2018	Period to 31 October 2017
	£	£
Fixed assets	1,029	-
Current assets	555	1
Creditors: Amounts Falling Due Within One Year	(1,841)	-
NET CURRENT ASSETS (LIABILITIES)	(1,286)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	(257)	1
NET ASSETS	(257)	1
CAPITAL AND RESERVES	(257)	1

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 October 2018	Period to 31 October 2017
Office and administration	2	2
	2	2

### 2. General Information

Lucasa Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10437095. The registered office is The Enterprise Centre University Of East Anglia, University Drive, Norwich, Norfolk, NR4 7TJ.

### Lucasa Ltd Balance Sheet (continued) As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Mr Christopher Vernon
30/06/2019

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.	'n