

LARS ANDERSSON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

LARS ANDERSSON LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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LARS ANDERSSON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Mr Lars Andersson
Company Number	10487911 (England and Wales)
Registered Office	OFFICE 5 UNIT R1, PENFOLD TRADING ESTATE IMPERIAL WAY WATFORD HERTFORDSHIRE WD24 4YY UNITED KINGDOM
Accountants	KONSIO CONSULTING SERVICE CCA UNIT 21A, 15-23 GREENHILL CRESCENT WATFORD BUSINESS PARK WATFORD HERTFORDSHIRE WD18 8PH

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
LARS ANDERSSON LTD
FOR THE YEAR ENDED 30 NOVEMBER 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LARS ANDERSSON LTD for the year ended 30 November 2018 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of LARS ANDERSSON LTD, as a body, in accordance with the terms of our engagement letter dated 27 March 2017. Our work has been undertaken solely to prepare for your approval the accounts of LARS ANDERSSON LTD and state those matters that we have agreed to state to the Board of Directors of LARS ANDERSSON LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LARS ANDERSSON LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LARS ANDERSSON LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of LARS ANDERSSON LTD. You consider that LARS ANDERSSON LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LARS ANDERSSON LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

KONSIO CONSULTING SERVICE CCA
Chartered Certified Accountants

UNIT 21A, 15-23 GREENHILL CRESCENT
WATFORD BUSINESS PARK
WATFORD
HERTFORDSHIRE
WD18 8PH

30 December 2019

LARS ANDERSSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018 £	2017 £
Current assets	(3,233)	1,103
Creditors: amounts falling due within one year	(13,790)	(2,010)
Net current liabilities	<u>(17,023)</u>	<u>(907)</u>
Total assets less current liabilities	<u>(17,023)</u>	<u>(907)</u>
Net liabilities	<u>(17,023)</u>	<u>(907)</u>
Capital and reserves	<u>(17,023)</u>	<u>(907)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 November 2018 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2019

Mr Lars Andersson
Director

Company Registration No. 10487911

