LARS ANDERSSON LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

LARS ANDERSSON LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	<u>5</u>

LARS ANDERSSON LTD COMPANY INFORMATION FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

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

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LARS ANDERSSON LTD

FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

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 period from 21 November 2016 to 30 November 2017 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 period.

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.

Chartered Certified Accountants

30 July 2018

LARS ANDERSSON LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2017

		2017 £
Current assets	1,103	
Creditors: amounts falling due within one year	(2,010)	
Net current liabilities		(907)
Total assets less current liabilities		(907)
Net liabilities	-	(907)
Capital and reserves	= - -	(907)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period 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 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 18 August 2018

Mr Lars Andersson Director

Company Registration No. 10487911

