

Company Registration Number 10526342 (England and Wales)

LAISU BR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

LAISU BR LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		802,533		802,533
Current assets	9,542		6,631	
Creditors: amounts falling due within one year	(47,650)		(18,227)	
Net current liabilities		(38,108)		(11,596)
Total assets less current liabilities		764,425		790,937
Creditors: amounts falling due after more than one year		(742,782)		(793,707)
Net assets/(liabilities)		21,643		(2,770)
Capital and reserves		21,643		(2,770)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the balance sheet date there were bank loans and overdrafts amounting to £489,128 (2017 £515,053) secured by a fixed and a floating charge over the assets of the company.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

LAISU BR LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Laisu BR Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 96 Burnell Avenue, Welling, Kent, DA16 3HP.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 September 2019

Mr Chi Lai
Director

Company Registration Number 10526342

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.