

LAWTA LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2020

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FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2020

DIRECTORS

Dalvir Dhesi

REGISTERED OFFICE

6 Larch Grove,
Sidcup,
United Kingdom,
DA15 8WJ

COMPANY REGISTERED NUMBER

11054067

ACCOUNTANTS

AIMS
Accountants
12 Old Bexley Lane, Bexley, Kent DA5 2BN

LAWTA LIMITED

Company registered number: 11054067

STATEMENT OF FINANCIAL POSITION AT 30 April 2020

	Note	2020	2018
		£	£
CURRENT ASSETS			
Debtors		34,595	17,275
		<u>34,595</u>	<u>17,275</u>
CREDITORS: Amounts falling due within one year		33,690	16,861
NET CURRENT ASSETS		<u>905</u>	<u>414</u>
NET ASSETS		<u>£905</u>	<u>£414</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		904	413
SHAREHOLDERS' FUNDS		<u>£905</u>	<u>£414</u>

1. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the period were as follows:

	2020	2018
	No.	No.
Management and administration	1	1

In approving these financial statements as directors of the company we hereby confirm the following:

For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 18 November 2020

D Dhesi, Director