

LAKESYDE CONTRACTING LIMITED
FINAL ACCOUNTS
FOR THE PERIOD FROM 13 NOVEMBER 2017 TO 30 NOVEMBER 2018

LAKESYDE CONTRACTING LIMITED
FINAL ACCOUNTS
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LAKESYDE CONTRACTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 NOVEMBER 2017 TO 30 NOVEMBER 2018

Director	ADELEKE ADESANYA
Company Number	11060946 (England and Wales)
Registered Office	1 Cromwell Court Eynesbury St. Neots Cambridgeshire PE19 2NZ United Kingdom
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

LAKESYDE CONTRACTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		2,000
Creditors: amounts falling due within one year	±	(1,999)
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	5	<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 January 2019.

ADELEKE ADESANYA
Director

Company Registration No. 11060946

LAKESYDE CONTRACTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 NOVEMBER 2017 TO 30 NOVEMBER 2018

1 Statutory information

LAKESYDE CONTRACTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11060946. The registered office is 1 Cromwell Court, Eynesbury, St. Neots, Cambridgeshire, PE19 2NZ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018

£

Loans from directors

1,999

5 Share capital

2018

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

6 Average number of employees

During the period the average number of employees was 1.

