

LAGODA SERVICES LIMITED

**Company Registration Number:
11586055 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

LAGODA SERVICES LIMITED

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LAGODA SERVICES LIMITED

Company Information

for the Period Ended 30 September 2021

Director:

Oleksandr Goncharuk

Alina Goncharuk

Registered office:

31

Rushden Gardens

Ilford

England

IG5 0BP

Company Registration Number:

11586055 (England and Wales)

LAGODA SERVICES LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Electrical Installations

Company policy on the employment of disabled persons

There is a policy present

Directors

The director(s) shown below were appointed to the company during the period

Alina Goncharuk
26 September 2021

The director(s) shown below resigned during the period

Oleksandr Goncharuk
13 July 2021

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Alina Goncharuk
Status: Director

LAGODA SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 September 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	302,728	306,573
Cost of Materials	(4,468)	(1,767)
Staff Costs	(294,900)	(297,149)
Other charges	(1,432)	(2,054)
Tax on Profit	(366)	(1,065)
Profit or (Loss) for Period	1,562	4,538

LAGODA SERVICES LIMITED

Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	6,901	5,603
Creditors: amounts falling due within one year:	(689)	(1,065)
Net current assets (liabilities):	6,212	4,538
Total assets less current liabilities:	6,212	4,538
Total net assets (liabilities):	6,212	4,538
Capital and reserves:	6,212	4,538

LAGODA SERVICES LIMITED

Balance sheet continued

For the year ending 30 September 2021 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Alina Goncharuk

Status: Director

The notes form part of these financial statements

LAGODA SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

LAGODA SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.