Company Registration No. 03315576 (England and Wales)

LAVECO LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
CONTENTS

LAVECO LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Laszlo VARADI
Company Number	03315576 (England and Wales)
Registered Office	THIRD FLOOR BLACKWELL HOUSE, GUILDHALL YARD LONDON EC2V 5AE
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

LAVECO LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	5	2,004	2,004
Cash at bank and in hand		1,252	929
		3,256	2,933
Creditors: amounts falling due within one year	6	(137)	(1,889)
Net current assets		3,119	1,044
Net assets		3,119	1,044
Capital and reserves			
Called up share capital	7	2,000	2,000
Profit and loss account		1,119	(956)
Shareholders' funds		3,119	1,044

For the year ending 28 February 2019 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 16 October 2019.

Laszlo VARADI
Director

Company Registration No. 03315576

1 Statutory information

LAVECO LTD. is a private company, limited by shares, registered in England and Wales, registration number 03315576. The registered office is THIRD FLOOR, BLACKWELL HOUSE, GUILDHALL YARD, LONDON, EC2V 5AE.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18% on reduce cost

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 March 2018	694
At 28 February 2019	694
Depreciation	
At 1 March 2018	694
At 28 February 2019	694
Net book value	
At 28 February 2019	-

5 Debtors

	2019 £	2018 £
Trade debtors	2,004	2,004

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	844
Taxes and social security	(3,636)	(2,275)
Loans from directors	3,773	3,320
	137	1,889

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
2,000 Ordinary shares of £1 each	2,000	2,000

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).