

**LFS1 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**Lfs1 Limited**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 03342816

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,336	55,162
Current assets	(36,974 )	(90,864 )
Creditors: Amounts Falling Due Within One Year	(21,929 )	(16,640 )
<b>NET CURRENT LIABILITIES</b>	<b>(58,903 )</b>	<b>(107,504 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(17,567 )</b>	<b>(52,342 )</b>
Creditors: Amounts Falling After More Than One Year	(38,208 )	(45,467 )
<b>NET ASSETS</b>	<b>(55,775 )</b>	<b>(97,809 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(55,775 )</b>	<b>(97,809 )</b>

Notes

**1. General Information**

Lfs1 Limited is a private company, limited by shares, incorporated in , registered number 03342816. The registered office is 27 Moorbridge Road, Maidenhead, Berkshire, SL6 8LT.

**Lfs1 Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Dympna Procter**

**11/09/2019**

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.