Le Internet Solutions Limited

Report and Accounts

30 June 2018

Le Internet Solutions Limited Registered number:	03451441
Directors' Report	
The directors present their report and accounts for the year ended 30	) June 2018.

## **Principal activities**

The company did not trade during the year or the preceding year.

## **Directors**

The following persons served as directors during the year:

Joan Armatrading

## Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 March 2019 and signed on its behalf.

Joan Armatrading

Director

## Le Internet Solutions Limited Accountants' Report

## Accountants' report to the directors of Le Internet Solutions Limited

You consider that the company is exempt from an audit for the year ended 30 June 2018. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Enpeyz Chartered Accountants 158 Buckingham Palace Road London SW1W 9TR

19 March 2019

# Le Internet Solutions Limited Profit and Loss Account for the year ended 30 June 2018

	2018	2017
	£	£
Oneveting profit		
Operating profit	-	-
Profit before taxation		
Tax on profit	-	-
Profit for the financial year		

Le Internet Solutions Limited

Registered number: 03451441

**Balance Sheet** 

as at 30 June 2018

Ne	otes		2018		2017
			£		£
Current assets					
Cash at bank and in hand		2		2	
Creditors: amounts falling due					
within one year	2	(984)		(984)	
Net current liabilities			(982)		(982)
Net liabilities		-	(982)		(982)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(984)		(984)
Shareholders' funds			(982)		(982)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

## Joan Armatrading

Director

Approved by the board on 19 March 2019

## Le Internet Solutions Limited Statement of Changes in Equity for the year ended 30 June 2018

	Share	Share	Re-	Profit	Total
	capital	premium	valuation	and loss	
			reserve	account	
	£	£	£	£	£
At 1 July 2016	2	-	-	(984)	(982)
At 30 June 2017	2			(984)	(982)
				(001)	(002)
At 1 July 2017	2	-	-	(984)	(982)
At 30 June 2018	2	<u>-</u>		(984)	(982)

## Le Internet Solutions Limited Notes to the Accounts for the year ended 30 June 2018

## 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### **Creditors**

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2	Creditors: amounts falling due within one year	2018	2017
		£	£
	Other creditors	984	984

### 3 Other information

Le Internet Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:

158 Buckingham Palace Road

London

SW1W9TR

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.