

**LAHESH BUSINESS SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Lahesh Business Solutions Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2020**

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**Lahesh Business Solutions Limited**  
**Balance Sheet**  
**As at 31 March 2020**

Registered number: 08252003

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		-		178
			-		178
<b>CURRENT ASSETS</b>					
Debtors	4	317		17,635	
Cash at bank and in hand		61,541		133,190	
		61,858		150,825	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(1,174 )		(25,419 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			60,684		125,406
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,684		125,584
<b>NET ASSETS</b>			60,684		125,584
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and Loss Account			60,584		125,484
<b>SHAREHOLDERS' FUNDS</b>			60,684		125,584

**Lahesh Business Solutions Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Louis Hall**

Director

**14/07/2020**

The notes on pages 3 to 4 form part of these financial statements.

**Lahesh Business Solutions Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight Line
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**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

**3. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 April 2019	1,770
As at 31 March 2020	<u>1,770</u>
<b>Depreciation</b>	
As at 1 April 2019	1,592
Provided during the period	178
As at 31 March 2020	<u>1,770</u>
<b>Net Book Value</b>	
As at 31 March 2020	<u>-</u>
As at 1 April 2019	<u>178</u>

**Lahesh Business Solutions Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2020**

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**4. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	17,446
Other debtors	-	189
VAT	68	-
Directors' loan accounts	249	-
	<u>317</u>	<u>17,635</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Corporation tax	336	10,001
Other taxes and social security	710	754
VAT	-	14,547
Other creditors	128	117
	<u>1,174</u>	<u>25,419</u>

**6. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

**7. General Information**

Lahesh Business Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08252003. The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

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.