

**LFSCOUTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

LFSCOUTING LIMITED
UNAUDITED ACCOUNTS
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LFSCOUTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Galina Albatchka
Company Number	09107093 (England and Wales)

LFSCOUTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	5	(32,053)	(32,834)
Cash at bank and in hand		9,164	11,005
		(22,889)	(21,829)
Creditors: amounts falling due within one year	6	(5,210)	(5,072)
Net current liabilities		(28,099)	(26,901)
Net liabilities		(28,099)	(26,901)
Capital and reserves			
Called up share capital		137	137
Profit and loss account		(28,236)	(27,038)
Shareholders' funds		(28,099)	(26,901)

For the year ending 31 March 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 her 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 23 December 2019.

Galina Albatchka
Director

Company Registration No. 09107093

LFSCOUTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

LFScouting Limited is a private company, limited by shares, registered in England and Wales, registration number 09107093.

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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2018	3,500
At 31 March 2019	3,500
Depreciation	
At 1 April 2018	3,500
At 31 March 2019	3,500
Net book value	
At 31 March 2019	-

5 Debtors

	2019 £	2018 £
Trade debtors	781	-
Amounts due from group undertakings etc.	(32,834)	(32,834)
	<u>(32,053)</u>	<u>(32,834)</u>

LFSCOUTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	1,752	551
Loans from directors	2,458	-
Accruals	1,000	4,521
	<hr/>	<hr/>
	5,210	5,072
	<hr/>	<hr/>

7 Average number of employees

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

