

**LAVIANANISHA RETAIL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Laviananisha Retail Ltd
Balance Sheet
As at 30 September 2021

Registered number: 09124355

	2021	2020
	£	£
Current assets	131,911	102,429
Prepayments and accrued income	3,509	3,509
Creditors: Amounts Falling Due Within One Year	(86,580)	(58,601)
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NET CURRENT ASSETS	48,840	47,337
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TOTAL ASSETS LESS CURRENT LIABILITIES	48,840	47,337
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Creditors: Amounts Falling After More Than One Year	(46,451)	(50,000)
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NET ASSETS/(LIABILITIES)	2,389	(2,663)
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CAPITAL AND RESERVES	2,389	(2,663)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2020: 6)

2. General Information

Laviananisha Retail Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09124355 . The registered office is Flat 35, Balaam House, Collingwood Road, Sutton, Surrey, SM1 1RX.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Iyampillai Sriranganathan

Director

31 May 2022

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.