

LAVABROOK LTD

**Company Registration Number:
09390812 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

LAVABROOK LTD

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LAVABROOK LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

12
Sour Mead
Bristol
BS16 1GD

Company Registration Number:

09390812 (England and Wales)

LAVABROOK LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	72,127	65,673
Staff Costs	(7,230)	(7,961)
Other charges	(2,274)	(2,321)
Tax on Profit	(11,898)	(11,078)
Profit or (Loss) for Period	50,725	44,313

LAVABROOK LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	17,002	16,471
Net current assets (liabilities):	17,002	16,471
Total assets less current liabilities:	17,002	16,471
Provision for liabilities:	(15,624)	(14,159)
Total net assets (liabilities):	1,378	2,312
Capital and reserves:	1,378	2,312

LAVABROOK LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 November 2018

And Signed On Behalf Of The Board By:

Name: Scott Sheppard

Status: Director

The notes form part of these financial statements

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.