

# **LASA MANAGEMENT LIMITED**

**Company Registration Number:  
09584577 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **LASA MANAGEMENT LIMITED**

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# **LASA MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

<b>Director:</b>	Mr T L Morgan
<b>Secretary:</b>	Mrs S Morgan
<b>Registered office:</b>	41 Tintagel Way Port Solent Portsmouth Hampshire GBR PO6 4SS
<b>Company Registration Number:</b>	09584577 (England and Wales)

# **LASA MANAGEMENT LIMITED**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Principal Activities**

The principal activity of the Company in the year is that of development of building projects.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**

Mr T L Morgan

### **Secretary**

Mrs S Morgan

**This report was approved by the board of directors on 15 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Mr T L Morgan

Status: Director

# LASA MANAGEMENT LIMITED

## Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
FixedAssets:	2,273	2,367
Current assets:	20,856	20,835
Creditors: amounts falling due within one year:	( 22,071 )	( 21,944 )
<b>Net current assets (liabilities):</b>	<b>( 1,215 )</b>	<b>( 1,109 )</b>
Total assets less current liabilities:	1,058	1,258
Provision for liabilities:	( 432 )	( 449 )
<b>Total net assets (liabilities):</b>	<b>626</b>	<b>809</b>
<b>Capital and reserves:</b>	<b>626</b>	<b>809</b>

# **LASA MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2020 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 15 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Mr T L Morgan

Status: Director

The notes form part of these financial statements

# **LASA MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 1

# **LASA MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No



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