

LINEVIE SERVICES LTD

**Company Registration Number:
09789430 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

LINEVIE SERVICES LTD

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for the Period Ended 30 September 2018

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LINEVIE SERVICES LTD

Company Information

for the Period Ended 30 September 2018

Director:	Vladislav Bogdanov
Registered office:	152 High Road London GBR N11 1PJ
Company Registration Number:	09789430 (England and Wales)

LINEVIE SERVICES LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

building and industrial cleaning activities

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Vladislav Bogdanov

This report was approved by the board of directors on 4 December 2018

And Signed On Behalf Of The Board By:

Name: Vladislav Bogdanov

Status: Director

LINEVIE SERVICES LTD

Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	37,959	30,963
Cost of Materials	(12,313)	(727)
Staff Costs	(20,032)	(23,694)
Other charges	(5,384)	(6,025)
Tax on Profit	(44)	-
Profit or (Loss) for Period	186	517

LINEVIE SERVICES LTD

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	666	4,987
Creditors: amounts falling due within one year:	(436)	(4,470)
Net current assets (liabilities):	230	517
Total assets less current liabilities:	230	517
Total net assets (liabilities):	230	517
Capital and reserves:	230	517

LINEVIE SERVICES LTD

Balance sheet continued

For the year ending 30 September 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 4 December 2018

And Signed On Behalf Of The Board By:

Name: Vladislav Bogdanov

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.