Registered number: 09877421

### A LAVAL LIMITED

#### **UNAUDITED**

#### **FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 30 NOVEMBER 2016

#### A LAVAL LIMITED

#### **COMPANY INFORMATION**

DIRECTOR

Angela Laval (appointed 18 November 2015)

**COMPANY SECRETARY** 

Angela Laval

**REGISTERED NUMBER** 

09877421

**REGISTERED OFFICE** 

35 Olney Road Emberton Olney MK46 5BX

**ACCOUNTANTS** 

Accounting & Business Development Limited

Chartered Accountants Unit 6 Cooksoe Farm

Chicheley

Newport Pagnell Buckinghamshire

MK16 9JP

# A LAVAL LIMITED **CONTENTS** Page 1

**Balance sheet** 

## A LAVAL LIMITED REGISTERED NUMBER: 09877421

#### BALANCE SHEET AS AT 30 NOVEMBER 2016

	Note	2016 £
Fixed assets		1,481
Current assets		8,378
Creditors: amounts falling due within one year	(	(5,197)
NET CURRENT ASSETS		 3,181
TOTAL ASSETS LESS CURRENT LIABILITIES		4,662
NET ASSETS		4,662
CAPITAL AND RESERVES		4,662

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 August 2017.

Angela Laval

Director

The notes on form part of these financial statements.