

COMPANY REGISTRATION NUMBER: 10580819

LONDON SEALANT SERVICES LIMITED

Filleted Unaudited Financial Statements

31 January 2018

LONDON SEALANT SERVICES LIMITED

Statement of Financial Position

31 January 2018

	Period from 24 Jan 17 to 31 Jan 18 £
Fixed assets	6,925
Current assets	44,364
Creditors: amounts falling due within one year	30,186
Net current assets	14,178
Total assets less current liabilities	21,103
Creditors: amounts falling due after more than one year	6,978
Accruals and deferred income	3,480
	10,645
Capital and reserves	10,645

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 .

2. Directors' advances, credits and guarantees

The Directors Current balances at the year end date were as follows:- T Clark £ 6,890 or D Toohey £ 9 cr

For the period ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2018 , and are signed on behalf of the board by:

Mr T Clark

Mr D Toohey

Director

Director

Company registration number: 10580819

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 52 The Chase, Newhall, Harlow, Essex, CM17 9JA.

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.