

**LEPSUS SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 MARCH 2017 TO 31 MARCH 2018**

**LEPSUS SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LEPSUS SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 MARCH 2017 TO 31 MARCH 2018**

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**Director** Herath Mudiyanseelage Chandima Panchali Wijerathn Herath

**Company Number** 10654978 (England and Wales)

**Registered Office** FLAT 4 HAYDOCK COURT  
EASTMAN WAY  
EPSOM,  
SURREY  
KT19 8FH  
ENGLAND

**LEPSUS SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	364
<b>Current assets</b>		
Cash at bank and in hand		129
<b>Creditors: amounts falling due within one year</b>	5	(501)
<b>Net current liabilities</b>		(372)
<b>Net liabilities</b>		(8)
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(108)
<b>Shareholders' funds</b>		(8)

For the period ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 December 2018.

Herath Mudiyanseelage Chandima Panchali Wijerathn Herath  
Director

Company Registration No. 10654978

**LEPSUS SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 MARCH 2017 TO 31 MARCH 2018**

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**1 Statutory information**

LEPSUS SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10654978. The registered office is FLAT 4 HAYDOCK COURT, EASTMAN WAY, EPSOM,, SURREY, KT19 8FH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% - Reducing balance method

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 6 March 2017	-
Additions	455
At 31 March 2018	455
<b>Depreciation</b>	
Charge for the period	91
At 31 March 2018	91
<b>Net book value</b>	
At 31 March 2018	364

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<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Other creditors	501

**6 Average number of employees**

During the period the average number of employees was 0.

