

LAVALE TATTOO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

LNH Management Solutions Limited

ACCA

Suite 5 Business Centre
Innsworth Technology Park
Innsworth Lane
Gloucester
GL3 1DL

Lavale Tattoo Ltd
Balance Sheet
As at 30 September 2019

Registered number: 10972370

| | 30 September 2019 | Period to 30 September 2018 |
|--|----------------------------------|--|
| | £ | £ |
| Fixed assets | 3,436 | 713 |
| Current assets | 11,864 | 6,258 |
| Prepayments and accrued income | 3,093 | - |
| Creditors: Amounts Falling Due Within One Year | (16,741) | (2,994) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS (LIABILITIES) | (1,784) | 3,264 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,652 | 3,977 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (504) | (594) |
| | <hr/> | <hr/> |
| NET ASSETS | 1,148 | 3,383 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 1,148 | 3,383 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 30 September 2019 | Period to 30 September 2018 |
|---------------------------|----------------------------------|--|
| Office and administration | 1 | 1 |
| | <hr/> | <hr/> |
| | 1 | 1 |
| | <hr/> <hr/> | <hr/> <hr/> |

2. General Information

Lavale Tattoo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10972370. The registered office is Scottville Rose And Crown Passage, Rose And Crown Passage, Cheltenham, GL50 4EA.

Lavale Tattoo Ltd
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Valentina Mandrillo

11/01/2020

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.