

LAVALE TATTOO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

LNH Management Solutions Limited

ACCA

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

Lavale Tattoo Ltd
Balance Sheet
As at 30 September 2018

Registered number: 10972370

	Period to 30 September 2018
	£
Fixed assets	713
Current assets	6,258
Creditors: Amounts Falling Due Within One Year	(2,994)
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NET CURRENT ASSETS	3,264
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,977
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Accruals and deferred income	(594)
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NET ASSETS	3,383
	<hr/> <hr/>
CAPITAL AND RESERVES	3,383
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Notes

1. Average Number of Employees

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

	Period to 30 September 2018
Office and administration	1
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	1
	<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 2018

For the period ending 30 September 2018 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

18/02/2019

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.