

**LASSANI SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 NOVEMBER 2017 TO 30 NOVEMBER 2018**

**Lassani Services Ltd**  
**Balance Sheet**  
**As at 30 November 2018**

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**Registered number:** 11075111

	<b>Period to 30 November 2018</b>
	<b>£</b>
Current assets	311
Creditors: Amounts Falling Due Within One Year	(1,768 )
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<b>NET CURRENT LIABILITIES</b>	<b>(1,457 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,457 )</b>
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Accruals and deferred income	(450 )
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<b>NET ASSETS</b>	<b>(1,907 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(1,907 )</b>
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Notes

**1. Average Number of Employees**

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

	<b>Period to 30 November 2018</b>
Office and administration	1
Sales, marketing and distribution	1
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	2
	<hr/> <hr/>

**2. General Information**

Lassani Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11075111. The registered office is 36 Green Lane, Hounslow, TW4 6JF.

**Lassani Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2018**

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For the period ending 30 November 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 his 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

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**Mr Mohammad Munib**

**24/05/2019**

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.