

**LASSANI SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Lassani Services Ltd
Balance Sheet
As At 30 November 2023

Registered number: 11075111

	2023	2022
	£	£
Fixed assets	302	377
Current assets	379	14,775
Creditors: Amounts Falling Due Within One Year	(3,475)	(1,950)
NET CURRENT ASSETS (LIABILITIES)	(3,096)	12,825
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,794)	13,202
Creditors: Amounts Falling After More Than One Year	-	(16,112)
Accruals and deferred income	(600)	(600)
NET LIABILITIES	(3,394)	(3,510)
CAPITAL AND RESERVES	(3,394)	(3,510)

Notes

1. General Information

Lassani Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11075111 .
The registered office is 508 Bath Road, Hounslow, TW5 9UP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammad Munib

Director

15/03/2024

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.