Registration number: 11423669

## Levanter International Ltd

Annual Report and Unaudited Financial Statements for the Period from 20 June 2018 to 30 June 2019

### **Contents**

Company Information	<u> </u>
Balance Sheet	<u>2</u> to <u>4</u>

## **Company Information**

**Directors** M Ward

Mrs JW Kimani

**Registered office** 4 Upper High Street

Winchester Hampshire SO23 8UT

Page 1

## (Registration number: 11423669) Balance Sheet as at 30 June 2019

	30 June 2019 £
Fixed assets	148
Current assets	10,127
Prepayments and accrued income	3,635
Creditors: Amounts falling due within one year	(6,679)
Net current assets	7,083
Total assets less current liabilities	7,231
Accruals and deferred income	(1,579)
	5,652
Capital and reserves	5,652

# (Registration number: 11423669) Balance Sheet as at 30 June 2019 (continued)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

### 3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

### 4 Related party transactions

Transactions with directors

2019	Advances to directors	At 30 June 2019 £
Interest free loan	400	400

# (Registration number: 11423669) Balance Sheet as at 30 June 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 March 2020 and signed on its behalf by:		
M Ward Director		

Page 4

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.