

**LS DRIVE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**LS DRIVE LTD**  
**UNAUDITED ACCOUNTS**  
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**LS DRIVE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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<b>Director</b>	Leonard Serban
<b>Company Number</b>	11653154 (England and Wales)
<b>Registered Office</b>	88 B COPNOR ROAD PORTSMOUTH PO3 5AJ UNITED KINGDOM

**LS DRIVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £
<b>Current assets</b>		
Investments	4	(8,770)
Cash at bank and in hand		8,166
		(604)
<b>Creditors: amounts falling due within one year</b>	5	2,645
<b>Net current assets</b>		2,041
<b>Net assets</b>		2,041
<b>Capital and reserves</b>		
Profit and loss account		2,041
<b>Shareholders' funds</b>		2,041

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 June 2021 and were signed on its behalf by

Leonard Serban  
Director

Company Registration No. 11653154

**LS DRIVE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**1 Statutory information**

LS DRIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 11653154. The registered office is 88 B COPNOR ROAD, PORTSMOUTH, PO3 5AJ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments held as current assets**

	<b>2020</b>
	<b>£</b>
Listed investments	(8,770)
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**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Taxes and social security	(371)
Loans from directors	(2,274)
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	(2,645)

**6 Average number of employees**

During the year the average number of employees was 0.

