

LAFTI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

LAFTI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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LAFTI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	SINELNYK, Yuliia
Company Number	12537105 (England and Wales)
Registered Office	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UNITED KINGDOM
Accountants	Romana Ratkeviciute Flat 48, Lowry House Cassilis Road London E149LL

LAFTI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Current assets	828	1,477
Creditors: amounts falling due within one year	(4,467)	(2,855)
Net current liabilities	(3,639)	(1,378)
Total assets less current liabilities	(3,639)	(1,378)
Accruals and deferred income	(360)	(500)
Net liabilities	(3,999)	(1,878)
Capital and reserves	(3,999)	(1,878)

NOTES TO THE ACCOUNTS

1 Statutory information

Lafti Ltd is a private company, limited by shares, registered in England and Wales, registration number 12537105. The registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, UNITED KINGDOM.

2 Director's advances, credit and guarantees

Included in creditors is an amount due to be paid by the company to its director. The amount is an advance made to the company of £4,376.54 by Yuliya Sinelnik, a director of the company. During the accounting year, the maximum amount repayable to Yuliya Sinelnik was £4,376.54.

The following conditions are attached to the amount payable to Yuliya Sinelnik:

There is no interest due to be paid on any outstanding amount
No fixed date has been set for the amount to be repaid by the company.

There are no guarantees, contingencies or other commitments not included in the financial statements.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

LAFTI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

For the year ending 31 March 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 April 2023

SINELNYK, Yuliia
Director

Company Registration No. 12537105

