

LAK 49 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

LAK 49 LTD
UNAUDITED ACCOUNTS
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LAK 49 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mr L A Khan
Company Number	12946652 (England and Wales)
Registered Office	210 ROCK STREET SHEFFIELD S3 9JF UNITED KINGDOM
Accountants	Abacus Accounting Services 66 Abbeydale Rd Sheffield S7 1FD

LAK 49 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	252,000	252,000
Current assets			
Cash at bank and in hand		63	21,393
Creditors: amounts falling due within one year	<u>5</u>	(3,838)	(783)
Net current (liabilities)/assets		<u>(3,775)</u>	<u>20,610</u>
Total assets less current liabilities		248,225	272,610
Creditors: amounts falling due after more than one year	<u>6</u>	(236,812)	(270,125)
Net assets		<u>11,413</u>	<u>2,485</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,412	2,484
Shareholders' funds		<u>11,413</u>	<u>2,485</u>

For the year ending 31 October 2022 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 28 July 2023 and were signed on its behalf by

Mr L A Khan
Director

Company Registration No. 12946652

LAK 49 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

LAK 49 LTD is a private company, limited by shares, registered in England and Wales, registration number 12946652. The registered office is 210 ROCK STREET, SHEFFIELD, S3 9JF, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 November 2021	252,000
At 31 October 2022	252,000
Depreciation	
At 31 October 2022	-
Net book value	
At 31 October 2022	252,000
At 31 October 2021	252,000

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	2,678	583
Other creditors	1,160	200
	<u>3,838</u>	<u>783</u>

LAK 49 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Amounts owed to group undertakings and other participating interests	180,000	252,000
Other creditors	25,667	-
Loans from directors	31,145	18,125
	<u>236,812</u>	<u>270,125</u>
	<u><u>236,812</u></u>	<u><u>270,125</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

