

Registered Number 12969176

LOTIS ET LAVA (H2O3 AQUA) LIMITED

Dormant Accounts

31 October 2023

Balance Sheet as at 31 October 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	500	500
Net assets	500	500
Issued share capital		
250 Ordinary Shares of £ 1 each	250	250
250 A Ordinary Shares of £ 1 each	250	250
Total Shareholder funds	500	500

STATEMENTS

- For the year ending 31 October 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2024

And signed on their behalf by:

John Kirby, Director

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.