

**LANA AND RAYE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 NOVEMBER 2021 TO 30 NOVEMBER 2022**

LANA AND RAYE LTD
UNAUDITED ACCOUNTS
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LANA AND RAYE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	Sharma Monique Lewis
Company Number	13734212 (England and Wales)
Registered Office	167-169 GREAT PORTLAND STREET 5TH FLOOR LONDON W1W 5PF ENGLAND
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

LANA AND RAYE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Creditors: amounts falling due within one year	4	(4,367)
Net current liabilities		<u>(4,367)</u>
Net liabilities		<u>(4,367)</u>
Capital and reserves		<u><u> </u></u>
Called up share capital		1
Profit and loss account		<u>(4,368)</u>
Shareholders' funds		<u><u>(4,367)</u></u>

For the period ending 30 November 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 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 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 8 August 2023 and were signed on its behalf by

Sharma Monique Lewis
Director

Company Registration No. 13734212

LANA AND RAYE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

LANA AND RAYE LTD is a private company, limited by shares, registered in England and Wales, registration number 13734212. The registered office is 167-169 GREAT PORTLAND STREET, 5TH FLOOR, LONDON, W1W 5PF, ENGLAND.

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 Creditors: amounts falling due within one year

	2022
	£
Loans from directors	3,686
Accruals	681
	<hr/>
	4,367
	<hr/> <hr/>

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Sharma Monique Lewis Directors Loan	-	335	4,022	(3,687)
	<hr/>	<hr/>	<hr/>	<hr/>
	-	335	4,022	(3,687)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

