Company registration number: 04773421

Lawrence Eden Design Studio Limited

Unaudited financial statements

For the year ended
30 June 2018



Lawrence Eden Design Studio Limited

Statement of financial position
as at 30 June 2018

		2018		2017
	£	£	£	£
Fixed assets		25,938		25,601
Current assets	641,398		495,922	
Prepayments and accrued income	633		803	
		642,031		496,725
Creditors: amounts falling due within one year		(62,981)		(55,035)
Net current assets		579,050		441,690
Total assets less current liabilities		604,988		467,291
Accruals and deferred income		(113,220)		(59,243)
Net assets		491,768		408,048
Capital and reserves		491,768		408,048

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Director's advances, credits and guarantees

During the year the company made advances to Miss C J Chadwick, a director, totalling £33,592 (2017 - £21,580). Repayments of £21,580 were made by 30 June 2018 and so the balance outstanding at the year end, 30 June 2018, was £33,592 (2017 - £21,580).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 2.5% per annum, loans are repayable on demand.

3. Company Information

The company is registered in England and its registered number is 04773421. The company is a private company limited by shares. Its registered office is Oxford Chambers, New Oxford Street, Workington, CA14 2LR.

Statement of financial position (continued)
as at 30 June 2018

4. Staff Costs

The average number of persons employed by the company during the year, including the directors was 2 (2017: 2).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14 January 2019, and are signed on behalf of the board by:

C J Chadwick

C J Chadwick
Director

Company registration number: 04773421