REGISTERED NUMBER: 06958021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 AUGUST 2016 TO 31 JANUARY 2018

FOR

LAURA GROVES ASSOCIATES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2016 TO 31 JANUARY 2018

	Page
Balance Sheet	1

BALANCE SHEET
31 JANUARY 2018

	31.1.18	31.7.16
	£	£
CURRENT ASSETS	9,073	40,582
CREDITORS		
Amounts falling due within one year	(8,873)	(9,415)
NET CURRENT ASSETS	200	31,167
TOTAL ASSETS LESS CURRENT LIABILITIES	200	31,167
CAPITAL AND RESERVES	200	31,167

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Laura Groves Associates Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06958021

Registered office: 34 Hedworth Avenue
Waltham Cross
Hertfordshire
EN8 8AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2016 - 1) .

continued...

BALANCE SHEET - continued
31 JANUARY 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2018 and the year ended 31 July 2016:

	31.1.18	31.7.16
	£	£
Miss L Groves		
Balance outstanding at start of period	40,436	17,257
Amounts advanced	5,968	36,451
Amounts repaid	(38,094)	(13,272)
Balance outstanding at end of period	8,310	40,436

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 May 2018 and were signed by:

Miss L Groves - 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.