

LACES&SOLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

LACES&SOLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	5,984	7,297
Current assets	126,540	126,724
Creditors: amounts falling due within one year	(84,625)	(94,057)
Net current assets	41,915	32,667
Total assets less current liabilities	47,899	39,964
Creditors: amounts falling due after more than one year	(30,686)	(25,619)
Accruals and deferred income	(2,250)	(1,875)
Net assets	14,963	12,470
Capital and reserves	14,963	12,470

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 30 June 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 January 2018

Syeda Naeema Akther
Director

Company Registration No. 08093339

