

Registered Number 08141010

LAVENDER (UK) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		12,664	16,661
Current assets			
Debtors		55,822	81,274
Cash at bank and in hand		103	104
		<u>55,925</u>	<u>81,378</u>
Creditors: amounts falling due within one year		(179,765)	(253,652)
Net current assets (liabilities)		<u>(123,840)</u>	<u>(172,274)</u>
Total assets less current liabilities		<u>(111,176)</u>	<u>(155,613)</u>
Creditors: amounts falling due after more than one year		(1,007)	(6,594)
Total net assets (liabilities)		<u>(112,183)</u>	<u>(162,207)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(112,283)	(162,307)
Shareholders' funds		<u>(112,183)</u>	<u>(162,207)</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2017

And signed on their behalf by:

Harry Jarman, Director

Footnotes:

- Advances and credits
During the year £16,500 was advanced to the director, Mr H Jarman. There is no fixed repayment date and no interest is charged on amounts outstanding.

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.

