

**LAVENDER (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

A Shaw & Co. Ltd

1 The Pavement
Bushy Park Road
Teddington
TW11 9JE

Lavender (UK) Limited
Balance Sheet
As at 31 December 2017

Registered number: 08141010

	2017	2016
	£	£
Fixed assets	15,005	12,664
Current assets	82,409	55,925
Prepayments and accrued income	15,393	-
Creditors: Amounts Falling Due Within One Year	(183,876)	(166,033)
NET CURRENT LIABILITIES	(86,074)	(110,108)
TOTAL ASSETS LESS CURRENT LIABILITIES	(71,069)	(97,444)
Creditors: Amounts Falling After More Than One Year	(20,627)	(1,007)
Accruals and deferred income	(588)	(13,730)
NET ASSETS	(92,284)	(112,181)
CAPITAL AND RESERVES	(92,284)	(112,181)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2017
	£	£	£	£	£
Mr Harry Jarman	41,695	80,675	58,583	-	63,787

The above loan includes loans to the director's spouse and is unsecured, interest free and repayable on demand.

3. General Information

Lavender (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08141010. The registered office is 44 Queenstown Road, London, SW8 3RY.

Lavender (UK) Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harry Jarman

28th September 2018

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.