Registered number: 08141010

LAVENDER (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

A Shaw & Co. Ltd

1 The Pavement
Bushy Park Road
Teddington
TW11 9JE

Lavender (UK) Limited
Balance Sheet
As at 31 December 2018

Registered number: 08141010

	2018	2017
	£	£
Fixed assets	9,343	15,005
Current assets	96,242	82,409
Prepayments and accrued income	1,008	15,393
Creditors: Amounts Falling Due Within One Year	(155,786)	(183,876)
NET CURRENT LIABILITIES	(58,536)	(86,074)
TOTAL ASSETS LESS CURRENT LIABILITIES	(49,193)	(71,069)
Creditors: Amounts Falling After More Than One Year	-	(20,627)
Accruals and deferred income	(588)	(588)
NET ASSETS	(49,781)	(92,284)
CAPITAL AND RESERVES	(49,781)	(92,284)

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 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mrs Barbara Genda	52,687	43,142	58,349	-	37,479
Mr Harry Jarman	11,100	4,600	11,000	-	4,700

The above loan 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.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mrs Barbara Genda

22nd July 2019

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.