REGISTERED NUMBER: 08895813 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Levarti Limited

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for the Year Ended 28 February 2017

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Company Information
for the Year Ended 28 February 2017

DIRECTORS:	Mr Anthony Murray Mr John Arthur Morrison
REGISTERED OFFICE:	23 Skylines Village Limeharbour London London E14 9TS
REGISTERED NUMBER:	08895813 (England and Wales)
ACCOUNTANTS:	Rodliffe Accounting Ltd 23 Skylines Village Limeharbour London London E14 9TS

Balance Sheet
28 February 2017

	Notes	28.2.17 £	£	29.2.16 £	£
FIXED ASSETS					
Tangible assets	4		111,619		163,672
CURRENT ASSETS					
Debtors	5	282,569		126,428	
Cash at bank		121,787		64,287	
		404,356		190,715	
CREDITORS					
Amounts falling due within one year	6	827,351		416,606	
NET CURRENT LIABILITIES			(422,995)		(225,891)
TOTAL ASSETS LESS CURRENT LIABILITIES			(311,376)		(62,219)
CREDITORS					
Amounts falling due after more than one year	7		175,150		121,548
NET LIABILITIES			(486,526)		(183,767)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings	9		(486,626)		(183,867)
SHAREHOLDERS' FUNDS			(486,526)		(183,767)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these financial statements

continued...

Balance Sheet - continued
28 February 2017

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 March 2018 and were signed on its behalf by:

Mr Anthony Murray - Director

Mr John Arthur Morrison - Director

Notes to the Financial Statements
for the Year Ended 28 February 2017

1. STATUTORY INFORMATION

Levarti Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Going concern
As at the balance sheet date the company's liabilities exceeded its assets. The shareholders will continue to provide financial support to the company for the next 12 months.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17	29.2.16
	£	£
Trade debtors	213,155	95,453
VAT	69,414	30,975
	282,569	126,428

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17	29.2.16
	£	£
Trade creditors	527,051	222,017
Social security and other taxes	50,127	17,023
Other creditors	5,820	10,608
Directors' current accounts	244,353	166,958
	827,351	416,606

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	28.2.17	29.2.16
	£	£
Other creditors	175,150	121,548

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Notes to the Financial Statements - continued
for the Year Ended 28 February 2017

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.17 £	29.2.16 £
100	Ordinary Shares	£1	100	100

9. RESERVES

	Retained earnings £
At 1 March 2016	(183,867)
Deficit for the year	(302,759)
At 28 February 2017	(486,626)

10. RELATED PARTY DISCLOSURES

Mr Anthony Murray
Director

Included in the Creditors are £37,971 (2016: £26,288). This is an interest free advance to the company and does not have a fixed repayment date.

Mr John Arthur Morrison
Director
Included in the Creditors are £206,382 (2016: £140,703). This is an interest free advance to the company and does not have a fixed repayment date.

Mr John Arthur Morrison is ultimate controlling party in **JA MORRISON FAMILY INVESTMENTS PTY LTD** and **TECHJAM PTY LTD** , his interest in these companies are more than 50%.

JA MORRISON FAMILY INVESTMENTS PTY LTD also hold 50% shares in Levarti Limited.

TECHJAM PTY LTD
Included in the trade creditors are £270,343 (2016: £205,236)

Levarti Australia Pty Ltd
Included in the trade creditors are £111,752

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.