

REGISTERED NUMBER: 08932521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
LUOSSO LIMITED

WEDNESDAY



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20/12/2017

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COMPANIES HOUSE

LUOSSO LIMITED (BY SHARES)

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FOR THE YEAR ENDED 31 MARCH 2017**

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LUOSSO LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

C A Williams
Mrs C Williams

REGISTERED OFFICE:

Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
RG41 2GY

REGISTERED NUMBER:

08932521 (England and Wales)

ACCOUNTANTS:

Choice Accountants Limited
Chartered Certified Accountants
Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
Berkshire
RG41 2GY

BALANCE SHEET
31 MARCH 2017

	2017	2016
	£	£
CURRENT ASSETS	19,897	50,554
CREDITORS		
Amounts falling due within one year	(19,000)	(39,528)
NET CURRENT ASSETS	897	11,026
TOTAL ASSETS LESS CURRENT LIABILITIES	897	11,026
CAPITAL AND RESERVES	897	11,026

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
C A Williams		
Balance outstanding at start of year	(108)	48
Amounts advanced	65,750	72,000
Amounts repaid	(62,336)	(72,156)
Balance outstanding at end of year	3,306	(108)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

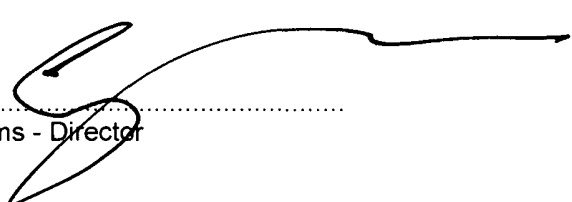
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

BALANCE SHEET - continued
31 MARCH 2017

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

The financial statements were approved and authorised for issue by the Board of Directors on 13/12/17 and were signed on its behalf by:


.....
C A Williams - Director