LS ELECTRICAL SERVICES (UK) LTD

Company Registration Number:
09005608 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 22 April 2014

End date: 30 April 2015

LS ELECTRICAL SERVICES (UK) LTD

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for the Period Ended 30 April 2015

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LS ELECTRICAL SERVICES (UK) LTD

Company Information

for the Period Ended 30 April 2015

Director:	Slawomir Lesniak
Registered office:	3 Elmbank Way London W7 3DE
Company Registration Number:	09005608 (England and Wales)

LS ELECTRICAL SERVICES (UK) LTD

Directors' Report Period Ended 30 April 2015

The directors present their report with the financial statements of the company for the period ended 30 April 2015

Directors
The directors shown below have held office during the whole of the period from
22 April 2014 to 30 April 2015
Slawomir Lesniak

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 December 2015
And Signed On Behalf Of The Board By:

Name: Slawomir Lesniak
Status: Director

LS ELECTRICAL SERVICES (UK) LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2015

	2015
	£
Turnover:	**200,738**
Cost of raw materials and consumables:	**(26,901)**
Staff costs:	**(65,764)**
Depreciation and other amounts written off assets:	**(1,260)**
Other Charges:	**(9,409)**
Tax:	**(19,481)**
Profit or (loss):	**77,923**

LS ELECTRICAL SERVICES (UK) LTD

Micro-Entity Balance sheet

As at 30 April 2015

	2015
	£
Fixed assets:	**5,740**
Current assets:	**63,782**
Creditors: amounts falling due within one year:	**(27,499)**
Net current assets (liabilities):	**36,283**
Total assets less current liabilities:	**42,023**
Total net assets (liabilities):	**42,023**
Capital and reserves:	**42,023**

LS ELECTRICAL SERVICES (UK) LTD

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Slawomir Lesniak
Status: Director

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.