

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: 01 May 2015

End date: 30 April 2016

LS ELECTRICAL SERVICES (UK) LTD

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for the Period Ended 30 April 2016

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LS ELECTRICAL SERVICES (UK) LTD

Company Information

for the Period Ended 30 April 2016

Director: Slawomir Lesniak

Secretary: Paulina 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 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

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 August 2016

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 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	227,342	200,738
Cost of raw materials and consumables:	(65,972)	(26,901)
Staff costs:	(111,963)	(65,764)
Depreciation and other amounts written off assets:	(2,700)	(1,260)
Other Charges:	(9,371)	(9,409)
Tax:	(7,467)	(19,481)
Profit or (loss):	<u>29,869</u>	<u>77,923</u>

LS ELECTRICAL SERVICES (UK) LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	12,299	5,740
Current assets:	22,060	63,782
Creditors: amounts falling due within one year:	(7,467)	(27,499)
Net current assets (liabilities):	14,593	36,283
Total assets less current liabilities:	26,892	42,023
Total net assets (liabilities):	26,892	42,023
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	26,792	41,923
Total shareholders funds:	26,892	42,023

LS ELECTRICAL SERVICES (UK) LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 August 2016

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.