

LAMININ INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
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LAMININ INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	John Mate
Company Number	09501021 (England and Wales)
Registered Office	10 George Park Close Coventry CV2 1TS GB
Accountants	John Mate 10 George Park Close CV1 2DY

LAMININ INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors	4	6,536
Cash at bank and in hand		1,610
		8,146
Creditors: amounts falling due within one year	5	1,005
		9,151
Net current assets		9,151
Net assets		9,151
Capital and reserves		
Profit and loss account		9,151
Shareholders' funds		9,151

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2017.

John Mate
Director

Company Registration No. 09501021

LAMININ INVESTMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Laminin Investments Limited is a private company, limited by shares, registered in England and Wales, registration number 09501021. The registered office is 10 George Park Close, Coventry, CV2 1TS, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

2017

£

Trade debtors

6,536

5 Creditors: amounts falling due within one year

2017

£

Loans from directors

(1,005)

6 Average number of employees

During the year the average number of employees was 0.

