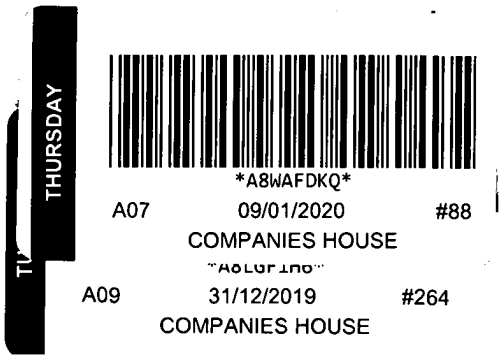
Company Registration No. 09501021 (England and Wales)

AMENDING

LAMININ INVESTMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018



LAMININ INVESTMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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LAMININ INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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
(COMPANY NO: 09501021 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2018.

Directors
John Mate held office during the whole of the period.

Statement of directors' responsibilities
The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions
This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

John Mate
Director

Approved by the board on: 11 December 0218

LAMININ INVESTMENTS LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Turnover	(298)	5,090
Cost of sales	(103)	-
Gross (loss)/profit	(401)	5,090
Administrative expenses	(2,414)	(4,864)
Operating (loss)/profit	(2,815)	226
Interest payable and similar charges	(15)	(45)
(Loss)/profit on ordinary activities before taxation	(2,830)	181
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	(2,830)	181

LAMININ INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	21,111	6,536
Cash at bank and in hand		1,823	1,610
		22,934	8,146
Creditors: amounts falling due within one year	5	-	1,005
Net current assets		22,934	9,151
Net assets		22,934	9,151
Capital and reserves			
Profit and loss account		22,934	9,151
Shareholders' funds		22,934	9,151

For the year ending 31 March 2018 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 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.

Approved by the Board on 11 December 2018.

John Mate
Director

Company Registration No. 09501021



LAMININ INVESTMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Trade debtors	21,111	6,536

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Loans from directors	-	(1,005)

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

LAMININ INVESTMENTS LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	2018	2017
	£	£
Turnover		
Sales	471	5,090
Reimbursed expenses	(769)	-
	(298)	5,090
Cost of sales		
Purchases	103	-
Gross (loss)/profit	(401)	5,090
Administrative expenses		
Wages and salaries	111	210
Travel and subsistence	250	294
Motor expenses	57	211
Entertaining	35	86
Rent	-	60
Cleaning	181	80
Telephone and fax	283	539
Courier services	202	202
Bank charges	53	132
Insurance	230	91
Repairs and maintenance	-	321
Sundry expenses	922	1,999
Other legal and professional	90	639
	2,414	4,864
Operating (loss)/profit	(2,815)	226
Interest payable		
Other loans	15	45
(Loss)/profit on ordinary activities before taxation	(2,830)	181