

LIFIUK LTD

**Company Registration Number:
09538708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

LIFIUK LTD

Contents of the Financial Statements for the Period Ended 30 April 2018

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Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	158,215	198,552
Total fixed assets:		158,215	198,552
Current assets			
Stocks:		12,654	2,308
Debtors:		67,474	54,318
Cash at bank and in hand:		3,277	24,505
Investments:		130,000	130,000
Total current assets:		213,405	211,131
Creditors: amounts falling due within one year:		(5,613)	(140,742)
Net current assets (liabilities):		207,792	70,389
Total assets less current liabilities:		366,007	268,941
Creditors: amounts falling due after more than one year:		(14,462)	0
Total net assets (liabilities):		351,545	268,941
Capital and reserves			
Called up share capital:		156,676	93,250
Share premium account:		423,629	423,629
Profit and loss account:		(228,760)	(247,938)
Shareholders funds:		351,545	268,941

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2018
and signed on behalf of the board by:**

Name: Alessandro Limone
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	24	27

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Notes to the Financial Statements for the Period Ended 30 April 2018

3. Tangible Assets

	Total
Cost	£
At 01 May 2017	291,681
Additions	10,712
At 30 April 2018	<u>302,393</u>
Depreciation	
At 01 May 2017	93,129
Charge for year	51,049
At 30 April 2018	<u>144,178</u>
Net book value	
At 30 April 2018	<u>158,215</u>
At 30 April 2017	<u>198,552</u>

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