

Registered Number 09657607

LAEAN INVESTMENTS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

Notes 31/12/2016 30/06/2016

	£	£
Called up share capital not paid	-	2
Fixed Assets	-	-
Current assets		
Stocks	2,972	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	135	-
	<u>3,107</u>	<u>-</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(1,394)	0
Net current assets (liabilities)	<u>1,713</u>	<u>0</u>
Total assets less current liabilities	<u>1,713</u>	<u>2</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>1,713</u>	<u>2</u>
Capital and reserves		
Called up share capital	2,680	2
Profit and loss account	(967)	0
Shareholders' funds	<u>1,713</u>	<u>2</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2017

And signed on their behalf by:

Leigh Hoskins, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 micro-entity provisions.

Approved by the board of directors and signed on behalf of the board,

Laeon Investments Ltd

Mr Leigh Hoskins, Director

1 September 2017

Company registration number: 09657607

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.