

Company registration number: 09975310

Lady Kas Limited

Amended

Unaudited financial statements

30 March 2018

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Lady Kas Limited

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Lady Kas Limited

Directors and other information

Director	J C Mulumba
Company number	09975310
Registered office	109 Ferry Road Southsea Hampshire PO4 9UD
Accountants	Sky Accounting Limited 72 Norwich Avenue West Bournemouth Dorset BH2 6AW

Lady Kas Limited

**Income statement
Year ended 30 March 2018**

	2018	2017
	£	£
Turnover	1,471	40,748
Staff costs	(2,446)	(8,052)
Other charges	(843)	(8,825)
Tax	-	(4,798)
(Loss)/profit	<u>(1,818)</u>	<u>19,073</u>

Lady Kas Limited

**Statement of financial position
30 March 2018**

	2018 £	2017 £
Current assets	311	16,333
Creditors: amounts falling due within one year	<u>(2,029)</u>	<u>(16,233)</u>
Net current (liabilities)/assets	<u>(1,718)</u>	<u>100</u>
Total assets less current liabilities	(1,718)	100
Net (liabilities)/assets	<u><u>(1,718)</u></u>	<u><u>100</u></u>
Capital and reserves	<u><u>(1,718)</u></u>	<u><u>100</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

Lady Kas Limited

Statement of financial position (continued)
Year ended 30 March 2018

For the year ending 30 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

These financial statements were approved by the board of directors and authorised for issue on 18 April 2019, and are signed on behalf of the board by:



J C Mulumba

Director

Company registration number: 09975310

The company is a private company limited by shares, registered in .