AMENDED.

Unaudited Financial Statements

For The Year Ended 31 December 2017

for

Lexwork International Limited

FRIDAY

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COMPANIES HOUSE

Lexwork International Limited

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For The Year Ended 31 December 2017

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Lexwork International Limited

Income Statement
For The Year Ended 31 December 2017

	Year Ended 31.12.17 £	Period 5.5.16 to 31.12.16 £
TURNOVER	**137,102**	50,921
Other charges	**(137,102)**	(50,921)
Taxation	-	-
PROFIT	-	-

Balance Sheet
31 December 2017

	2017	2016
	£	£
CURRENT ASSETS	98,959	65,511
CREDITORS		
Amounts falling due within one year	(56,192)	(22,744)
NET CURRENT ASSETS	42,767	42,767
TOTAL ASSETS LESS CURRENT LIABILITIES	42,767	42,767
CAPITAL AND RESERVES	42,767	42,767

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lexwork International Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10164421

Registered office: 50 Broadway
London
SW1H 0BL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 3 July 2018 and were signed on its behalf by:

J M Christensen

J M CHRISTENSEN - Director

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Lexwork International Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lexwork International Limited for the year ended 31 December 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the Board of Directors of Lexwork International Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lexwork International Limited and state those matters that we have agreed to state to the Board of Directors of Lexwork International Limited, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lexwork International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lexwork International Limited. You consider that Lexwork International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lexwork International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Date: .....

Lexwork International Limited

Detailed Profit and Loss Account
For The Year Ended 31 December 2017

	Year Ended 31.12.17		Period 5.5.16 to 31.12.16	
	£	£	£	£
Sales		**137,102**		50,921
Expenditure				
Advertising	-		2,818	
Travelling	**427**		-	
Software	**1,795**		-	
Conference Costs	**60,250**		623	
Sundry expenses	**9,807**		-	
Accountancy	**1,000**		1,200	
Consultancy fees	**60,331**		29,695	
Foreign exchange losses	**(7,080)**		1,178	
Advertising	**10,000**		-	
Bad debts	-		15,352	
		136,530		50,866
		572		55
Finance costs				
Bank charges		**572**		55
NET PROFIT		**-**		-

This page does not form part of the statutory financial statements

Lexwork International Limited

Detailed Balance Sheet
31 December 2017

	Year Ended 31.12.17 £	Period 5.5.16 to 31.12.16 £
CURRENT ASSETS		
VAT	3,032	-
Trade debtors	50,769	23,672
Bank account no. 1	6,903	41,839
Bank account no. 2	427	-
Bank account no. 5	1,755	-
Bank account no. 7	31,058	-
Bank account no. 8	5,015	-
	98,959	65,511
CREDITORS		
Amounts falling due within one year		
Trade creditors	(5,573)	(19,820)
Other creditors	(39,419)	(2,924)
Accrued expenses	(11,200)	-
	(56,192)	(22,744)
NET CURRENT ASSETS	42,767	42,767
TOTAL ASSETS LESS CURRENT LIABILITIES	42,767	42,767
NET ASSETS	42,767	42,767
CAPITAL AND RESERVES		
Called up share capital	42,767	42,767
Retained earnings	-	-
	42,767	42,767