Registration number: 10298321

Lens Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Boox
The Port House
Marina Keep
Port Solent
Portsmouth
PO6 4TH

Lens Services Limited

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Lens Services Limited

Company Information

Director	Lendert Teunissen
Registered office	9 Lincoln Avenue Sunderland SR3 1BE
Accountants	Boox The Port House Marina Keep Port Solent Portsmouth PO6 4TH

Lens Services Limited

Director's Report for the Year Ended 31 July 2018

The director presents his report and the financial statements for the year ended 31 July 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Lendert Teunissen

Going concern

The financial statements have been prepared on a going concern basis as the shareholders have agreed to support the business.

Small companies provision statement

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

Approved by the director on 31 May 2019 and signed on its behalf by:

.....
Lendert Teunissen
Director

Lens Services Limited

(Registration number: 10298321)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	935	1,402
Current assets	6,629	10,178
Creditors: Amounts falling due within one year	(9,437)	(11,697)
Net current liabilities	(2,808)	(1,519)
	(1,873)	(117)
Capital and reserves	(1,873)	(117)

The notes on pages 5 to 6 form an integral part of these financial statements.

Lens Services Limited

(Registration number: 10298321)
Balance Sheet as at 31 July 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 May 2019

.....

Lendert Teunissen

Director

The notes on pages 5 to 6 form an integral part of these financial statements.

Lens Services Limited

Notes to the Financial Statements for the Year Ended 31 July 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
9 Lincoln Avenue
Sunderland
SR3 1BE
United Kingdom

These financial statements were authorised for issue by the director on 31 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Accounting Policies

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Computer Equipment	Straight line over 4 years

Dividend resources

The dividends declared were based on interim figures which showed sufficient profits available for distribution at the time the dividend was declared and paid.

3 Related party transactions

Transactions with directors

2018	At 1 August 2017 £	Advances to directors £	Repayments by directors £	At 31 July 2018 £
Lendert Teunissen				
Interest free loan	1,718	434	(1,718)	434

2017	Advances to directors £	At 31 July 2017 £
Lendert Teunissen		
Interest free loan	1,718	1,718

4 Staff

The average number of persons employed by the company (including the director) during the year, analysed by category was as follows:

	2018 No.	2017 No.
Administration and support	1	1

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.