Registered number: 10325621

LESCROFTIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 AUGUST 2016 TO 31 AUGUST 2017

GLOBAL OUTSOURCING & ACCOUNTING (UK) LTD

LESCROFTIA LTD
Unaudited Financial Statements
For the Period 11 August 2016 to 31 August 2017

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LESCROFTIA LTD
Balance Sheet
As at 31 August 2017

Registered number: 10325621

	Notes	Period to 31 August 2017 £	£
CURRENT ASSETS			
Debtors	**5**	(544)	
Cash at bank and in hand		1,212	
		668	
Creditors: Amounts Falling Due Within One Year	**6**	(667)	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**7**		1
SHAREHOLDERS' FUNDS			1

For the period ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs VIDHYA VELMURUGAN

11/09/2017

The notes on pages 3 to 4 form part of these financial statements.

LESCROFTIA LTD
Statement of Changes in Equity
For the Period 11 August 2016 to 31 August 2017

	Share Capital
	£
As at 11 August 2016	1
Profit for the period and total comprehensive income	-
As at 31 August 2017	1

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 31 August 2017
	£
Wages and salaries	14,724
Social security costs	492
	15,216

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 August 2017

5. Debtors

	Period to 31 August 2017
	£
Due within one year	
Trade debtors	(545)
Called up share capital not paid	1
	(544)

6. Creditors: Amounts Falling Due Within One Year

	Period to 31 August 2017
	£
Other taxes and social security	667
	667

7. Share Capital

	Value	Number	Period to 31 August 2017
Allotted and called up	**£**		**£**
Ordinary shares	1.000	1	1

8. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

LESCROFTIA LTD Registered number 10325621 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Oakcroft Road , Trident House, Chessington, England, KT9 1BD.

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.