

LAS MENTORING C.I.C.

**Company Registration Number:
13858708 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 19 January 2022

End date: 31 January 2023

LAS MENTORING C.I.C.

Contents of the Financial Statements for the Period Ended 31 January 2023

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Balance sheet notes

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LAS MENTORING C.I.C.

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>
		£
Called up share capital not paid:		0
Current assets		
Debtors:	3	100
Total current assets:		<u>100</u>
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		<u>100</u>
Total net assets (liabilities):		<u>100</u>
Capital and reserves		
Called up share capital:		100
Total Shareholders' funds:		<u>100</u>

The notes form part of these financial statements

LAS MENTORING C.I.C.

Balance sheet statements

For the year ending 31 January 2023 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 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 2 October 2023
and signed on behalf of the board by:**

Name: Shawn Lawrence
Status: Director

The notes form part of these financial statements

LAS MENTORING C.I.C.

Notes to the Financial Statements for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LAS MENTORING C.I.C.

Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

2023

Average number of employees during the period

0

LAS MENTORING C.I.C.

Notes to the Financial Statements for the Period Ended 31 January 2023

3. Debtors

	<i>2023</i>
	<i>£</i>
Other debtors	100
Total	100

COMMUNITY INTEREST ANNUAL REPORT

LAS MENTORING C.I.C.

Company Number: 13858708 (England and Wales)

Year Ending: 31 January 2023

Company activities and impact

The company's activities will provide benefits to young people, in particular disadvantaged youth and those that are struggling to engage in the community as well as supporting schools, teachers, and government bodies in the surrounding area.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
2 October 2023

And signed on behalf of the board by:

Name: Shawn Lawrence

Status: Director

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.