

LAF TERRA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JUNE 2024 TO 30 JUNE 2025

LAF TERRA LTD
UNAUDITED ACCOUNTS
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LAF TERRA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 JUNE 2024 TO 30 JUNE 2025

Director	Olga Frediani
Company Number	15788198 (England and Wales)
Accountants	Smooth Feathers Accountants 268 Bath Road Slough SL1 4DX

LAF TERRA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £
Fixed assets		
Tangible assets	<u>4</u>	482,500
Current assets		
Cash at bank and in hand		621
Creditors: amounts falling due within one year	<u>5</u>	(151,375)
Net current liabilities		<u>(150,754)</u>
Total assets less current liabilities		331,746
Creditors: amounts falling due after more than one year	<u>6</u>	(334,980)
Net liabilities		<u>(3,234)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(3,334)</u>
Shareholders' funds		<u>(3,234)</u>

For the period ending 30 June 2025 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 February 2026 and were signed on its behalf by

Olga Frediani
Director

Company Registration No. 15788198

LAF TERRA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 JUNE 2024 TO 30 JUNE 2025

1 Statutory information

Laf Terra Ltd is a private company, limited by shares, registered in England and Wales, registration number 15788198.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 19 June 2024	-
Additions	482,500
At 30 June 2025	482,500
Depreciation	
At 30 June 2025	-
Net book value	
At 30 June 2025	482,500

5 Creditors: amounts falling due within one year

	2025 £
Loans from directors	151,000
Accruals	375
	151,375

6 Creditors: amounts falling due after more than one year

	2025 £
Bank loans	334,980

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7 Average number of employees

During the period the average number of employees was 0.

