LANARKSHIRE STAFFING SOLUTIONS LTD

Registered number: SC448694

Balance Sheet

as at 6 June 2018

	Notes		2018		2017
			£		£
Fixed assets					
Intangible assets	2		3,500		3,500
Tangible assets	3		7,525		8,600
			11,025		12,100
Current assets					
Debtors	4	16,412		19,424	
Security Deposits & Advances		722		22,722	
Cash at bank and in hand		3,681		22	
		20,815		42,168	
Creditors: amounts falling due within one year	5	-		(1,242)	
Net current assets			20,815		40,926
Total assets less current liabilities			31,840		53,026
Creditors: amounts falling due after more than one year	6		(39,378)		(58,064)
Net liabilities			(7,538)		(5,038)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(7,539)		(5,039)
Shareholders' funds			(7,538)		(5,038)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Farrukh Shahzad

Director

Approved by the board on 1 February 2019

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.