LANACOR HOLDINGS LIMITED

Company Registration Number:
SC505180 (Scotland)

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

LANACOR HOLDINGS LIMITED

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LANACOR HOLDINGS LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:	Summit House 4-5 Mitchell Street Edinburgh GB-SCT EH6 7BD
Company Registration Number:	SC505180 (Scotland)

LANACOR HOLDINGS LIMITED

Balance sheet

As at 31 May 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Current assets			
Stocks:		**1,021,760**	1,021,760
Cash at bank and in hand:		**31,865**	10
Total current assets:		**1,053,625**	1,021,770
Creditors: amounts falling due within one year:		**(6,052)**	
Net current assets (liabilities):		**1,047,573**	1,021,770
Total assets less current liabilities:		**1,047,573**	1,021,770
Creditors: amounts falling due after more than one year:		**(1,021,760)**	(1,021,760)
Total net assets (liabilities):		**25,813**	10

The notes form part of these financial statements

LANACOR HOLDINGS LIMITED

Balance sheet continued

As at 31 May 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**25,803**	
Shareholders funds:		**25,813**	10

For the year ending 31 May 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 August 2018
And Signed On Behalf Of The Board By:

Name: Marco de Cia
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2018

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

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.