Registered Number:SC527608

Scotland

AMENDED ACCOUNTS

Laser and Lens Scotland Ltd

Unaudited Financial Statements

For the period ended 28 February 2017

THURSDAY

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SCT 31/05/2018 #595

COMPANIES HOUSE

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Registered Number : SC527608

Laser and Lens Scotland Ltd
Statement of Financial Position and Notes to the Accounts
As at 28 February 2017

	£	2017 £
Fixed assets		750
Current assets	228,576	
Prepayments and accrued income	27,778	
Creditors: amounts falling due within one year	(215,235)	
Net current assets		**41,119**
Total assets less current liabilities		**41,869**
Net assets		**41,869**
Capital and reserves		**41,869**

Notes to the Accounts

1. Directors' advances, credits and guarantees

	Loaned £	At 28/02/2017 £
Mr S Mantry		
Directors' Loan	125,742	125,742
	125,742	**125,742**

The loans to Directors were repaid within 9 months of the year end.

For the period ended 28 February 2017 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 of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 14 March 2018 and were signed by:

Mr S Mantry
Director

Dr D Mantry
Director