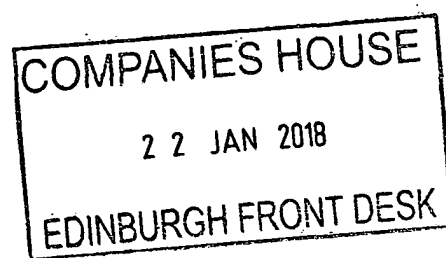


Company registration number: SC 534113

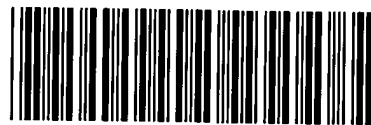
Atelier Lila PVT Ltd
Trading as Atelier Lila PVT Ltd

Unaudited filleted financial statements

30 April 2017



MONDAY



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COMPANIES HOUSE

Atelier Lila PVT Ltd

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Atelier Lila PVT Ltd

**Statement of financial position
30 April 2017**

	2017 £
Fixed assets	<u>824</u>
Current assets	3,796
Creditors: amounts falling due within one year	<u>(2,703)</u>
Net current assets	<u>1,093</u>
Total assets less current liabilities	1,917
Accruals and deferred income	(960)
Net assets	<u><u>957</u></u>
Capital and reserves	<u><u>957</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Serge Gerard Peverelli	<u>-</u>	<u>(445)</u>	<u>(445)</u>

Atelier Lila PVT Ltd

Statement of financial position (continued)
Year ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 January 2018, and are signed on behalf of the board by:



Mr Serge Gerard Peverelli
Director

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Atelier Lila PVT Ltd, 111/8 Montgomery Street, Edinburgh, EH7 5EX.