Company Registration No. SC563421 (Scotland)

LOSSIE ENTERTAINMENT ACADEMY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 APRIL 2017 TO 31 MARCH 2018

LOSSIE ENTERTAINMENT ACADEMY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

LOSSIE ENTERTAINMENT ACADEMY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 APRIL 2017 TO 31 MARCH 2018

Director	Tindall, Patricia Lindel
Company Number	SC563421 (Scotland)
Registered Office	56 HIGH STREET LOSSIEMOUTH IV31 6AA SCOTLAND

LOSSIE ENTERTAINMENT ACADEMY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	5,177
Current assets		
Cash at bank and in hand		335
Creditors: amounts falling due within one year	5	4,038
Net current assets		4,373
Total assets less current liabilities		9,550
Creditors: amounts falling due after more than one year	6	(1,000)
Net assets		8,550
Capital and reserves		
Called up share capital		1
Profit and loss account		8,549
Shareholders' funds		8,550

For the period ending 31 March 2018 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.

Approved by the Board on 1 April 2018.

Tindall, Patricia Lindel
Director

Company Registration No. SC563421

LOSSIE ENTERTAINMENT ACADEMY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 APRIL 2017 TO 31 MARCH 2018

1 Statutory information

Lossie entertainment academy ltd is a private company, limited by shares, registered in Scotland, registration number SC563421. The registered office is 56, HIGH STREET, LOSSIEMOUTH, IV31 6AA, SCOTLAND.

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

	Fixtures & fittings
	£
Cost or valuation	At cost
At 13 April 2017	-
Additions	5,177
At 31 March 2018	5,177
Depreciation	
At 31 March 2018	-
Net book value	
At 31 March 2018	5,177

5 Creditors: amounts falling due within one year

	2018
	£
Trade creditors	2,000
Loans from directors	(6,038)
	(4,038)

6 Creditors: amounts falling due after more than one year

	2018
	£
Trade creditors	1,000

7 Average number of employees

During the period the average number of employees was 0.

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.