Amended

Report of the Directors and

Unaudited Financial Statements for the Period 31 July 2017 to 31 October 2018

for

Ministry Of Laser Ltd

TUESDAY
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SCT 03/03/2020 #252
COMPANIES HOUSE

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for the Period 31 July 2017 to 31 October 2018

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Ministry Of Laser Ltd

Company Information
for the Period 31 July 2017 to 31 October 2018

DIRECTORS:	M Dougall Miss E Rodgers
REGISTERED OFFICE:	135 Suite 2.2 Buchanan Street Glasgow G1 2JA
REGISTERED NUMBER:	SC572421 (Scotland)
ACCOUNTANTS:	Key Professional Partnership Ltd Suite 4F Ingram House 227 Ingram Street Glasgow G1 1DA

Ministry Of Laser Ltd (Registered number: SC572421)

Balance Sheet
31 October 2018

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		10,872
CREDITORS		
Amounts falling due within one year	4	14,408
NET CURRENT LIABILITIES		(3,536)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,536)
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		(3,636)
SHAREHOLDERS' FUNDS		(3,536)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 February 2020 and were signed on its behalf by:

E Rodgers.

Miss E Rodgers - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 31 July 2017 to 31 October 2018

1. STATUTORY INFORMATION

Ministry Of Laser Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the period comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	1
Other creditors	14,407
	14,408

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Ministry Of Laser Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ministry Of Laser Ltd for the period ended 31 October 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the Board of Directors of Ministry Of Laser Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ministry Of Laser Ltd and state those matters that we have agreed to state to the Board of Directors of Ministry Of Laser Ltd, as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ministry Of Laser Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ministry Of Laser Ltd. You consider that Ministry Of Laser Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Ministry Of Laser Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Key Professional Partnership Ltd
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26 February 2020