Laser Crystalisation Ltd Filleted Accounts Cover

Laser Crystalisation Ltd
Company No. 06358367
Unaudited Accounts
31 March 2023

Laser Crystalisation Ltd Balance Sheet Registrar at 31 March 2023 Company 06358367

Company 06358367	2023 £	2022 £
Fixed assets	13,901	18,535
Current assets	39,472	49,092
Creditors: Amounts falling due within one year	(155,851)	(165,039)
Net current liabilities	(116,379)	$\overline{(115,947)}$
Total assets less current liabilities	(102,478)	(97,412)
Creditors: Amounts falling due after more than one	(7,730)	(12,586)
Accruals and deferred income	(1,485)	(1,481)
	(111,693)	<u>(111,479)</u>
Capital and reserves	(111,693)	(111,479)

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	0	0

3 **General information**

Its registered 06358367

Its registered office is:

22 Scarf Road

Poole

Dorset

BH17 800

For the year ended 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 18 July 2023 and signed on