

COMPANY REGISTRATION NUMBER: 05965088

Lapiz Europe Limited
Unaudited Financial Statements
31 March 2023

JR & COMPANY (GB) LTD
Chartered Certified Accountants
236 Imperial Drive
Rayners Lane
Harrow
Middlesex
United Kingdom
HA2 7HJ

Lapiz Europe Limited

Financial Statements

Year ended 31 March 2023

Contents	Page
Officers and professional advisers	1
Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements	2
Income statement	3
Statement of financial position and the notes to the financial statements	4
The following pages do not form part of the financial statements	
Detailed income statement	6
Notes to the detailed income statement	7

Lapiz Europe Limited

Officers and Professional Advisers

Director

Nirmal Gandhi Venkatesan

Registered office

JR House
236 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HJ

Accountants

JR & Company (GB) LTD
Chartered Certified Accountants
236 Imperial Drive
Rayners Lane
Harrow
Middlesex
United Kingdom
HA2 7HJ

Lapiz Europe Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Lapiz Europe Limited

Year ended 31 March 2023

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2023, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

JR & Company (GB) Limited
JR & COMPANY (GB) LTD
Chartered Certified Accountants

236 Imperial Drive
Rayners Lane
Harrow
Middlesex
United Kingdom
HA2 7HJ

5 April 2023

Lapiz Europe Limited

Income Statement

Year ended 31 March 2023

	2023	2022
	£	£
Turnover	-	1,000
Other income	-	36
	<u>-</u>	<u>1,036</u>
Other charges	3,025	3,291
Loss	<u>(3,025)</u>	<u>(2,255)</u>

Lapiz Europe Limited
Statement of Financial Position
31 March 2023

	2023	2022
	£	£
Current assets	36,346	39,371
Creditors: amounts falling due within one year	<u>3,219</u>	<u>3,219</u>
Net current assets	<u>33,127</u>	<u>36,152</u>
Total assets less current liabilities	<u>33,127</u>	<u>36,152</u>
Accruals and deferred income	<u>3,000</u>	<u>3,000</u>
	<u>30,127</u>	<u>33,152</u>
Capital and reserves	<u>30,127</u>	<u>33,152</u>


For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 5 April 2023, and are signed on behalf of the board by:


 2/04/2023
 Nirmal Gandhi Venkatesan
 Director



Company registration number: 05965088

The company is a private company limited by shares, registered in England and Wales.

Lapiz Europe Limited
Management Information
Year ended 31 March 2023

The following page does not form part of the financial statements.

Lapiz Europe Limited
Detailed Income Statement
Year ended 31 March 2023

	2023	2022
	£	£
Turnover	-	1,000
Other income	-	36
Other charges	3,025	3,291
	<u>(3,025)</u>	<u>(2,255)</u>

Lapiz Europe Limited
Notes to the Detailed Income Statement
Year ended 31 March 2023

	2023 £	2022 £
Other income		
Other operating income	-	36
	<u>-</u>	<u>36</u>
Other charges		
Bank charges	25	51
Consultancy charges	-	240
Accountancy fees	3,000	3,000
	<u>3,025</u>	<u>3,291</u>