

LAMBERTS (LANCASTER) LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

31 DECEMBER 2016

**THE REGISTRAR  
OF COMPANIES**



**ArmstrongWatson®**  
Accountants & Financial Advisers

**LAMBERTS (LANCASTER) LIMITED**  
**REGISTERED NUMBER: 00296724**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	Note	2016 £	2015 £
Current assets	39,897	34,863	
Creditors: amounts falling due within one year	(37,630)	(37,564)	
<b>Net current assets/(liabilities)</b>		<b>2,267</b>	(2,701)
<b>Total assets less current liabilities</b>		<b>2,267</b>	(2,701)
<b>Net assets/(liabilities)</b>		<b>2,267</b>	(2,701)
<b>Capital and reserves</b>		<b>2,267</b>	(2,701)

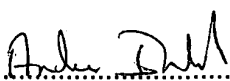
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
 .....  
**A M Ireland**  
 Director

Date: 27/09/2017