REGISTERED NUMBER: 00519599 (England and Wales)

A. LOMAS LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

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FOR THE YEAR ENDED 30 APRIL 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR:	Mrs K B Lomas
SECRETARY:	Dr O C Lomas
REGISTERED OFFICE:	145 Chelsea Road Sheffield S11 9BQ
REGISTERED NUMBER:	00519599 (England and Wales)
ACCOUNTANTS:	Duncan Chartered Accountants 5 Cherrytree Union Road Sheffield South Yorkshire S11 9EF

BALANCE SHEET
30 APRIL 2018

		30.4.18		30.4.17	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		138,555		138,555
CURRENT ASSETS					
Debtors	4	106,124		106,574	
Cash at bank		60,305		54,277	
		166,429		160,851	
CREDITORS					
Amounts falling due within one year	5	804		1,404	
NET CURRENT ASSETS			165,625		159,447
TOTAL ASSETS LESS CURRENT LIABILITIES			304,180		298,002
CAPITAL AND RESERVES					
Called up share capital	6		1,000		1,000
Retained earnings			303,180		297,002
SHAREHOLDERS' FUNDS			304,180		298,002

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 18 January 2019 and were signed by:

Mrs K B Lomas - Director

1. STATUTORY INFORMATION

A. Lomas Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

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

Taxation
Taxation for the year comprises current and deferred 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 or deferred 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 May 2017	
and 30 April 2018	138,555
NET BOOK VALUE	
At 30 April 2018	138,555
At 30 April 2017	138,555

continued...

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.18	30.4.17
	£	£
Amounts owed by group undertakings	106,124	106,574

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.18	30.4.17
	£	£
Other creditors	204	204
Accrued expenses	600	1,200
	804	1,404

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.18	30.4.17
			£	£
1,000	Ordinary	£1	1,000	1,000