

LINETH AGENCIES LIMITED

**Company Registration Number:
00793606 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

LINETH AGENCIES LIMITED

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for the Period Ended 31 March 2016

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LINETH AGENCIES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	E J Best
Secretary:	S J Sheldon
Registered office:	1 Aston Villas Wonersh Common Road Wonersh GU5 0PP
Company Registration Number:	00793606 (England and Wales)

LINETH AGENCIES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The principal activity of the company is to act as a business agent and manage earning commission and fees and running a holiday let business

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

E J Best

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 November 2016

And Signed On Behalf Of The Board By:

Name: E J Best

Status: Director

LINDETH AGENCIES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	76,563	65,548
Staff costs:	(96)	(3,600)
Depreciation and other amounts written off assets:	(891)	(1,635)
Other Charges:	(79,857)	(62,196)
Profit or (loss):	(4,281)	(1,883)

LINDETH AGENCIES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	2,597	4,358
Current assets:	26,302	12,028
Creditors: amounts falling due within one year:	(1,245)	(1,422)
Net current assets (liabilities):	25,057	10,606
Total assets less current liabilities:	27,654	14,964
Creditors: amounts falling due after more than one year:	(18,854)	
Total net assets (liabilities):	8,800	14,964
Capital and reserves:	8,800	14,964

LINDETH AGENCIES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 08 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: E J Best

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.