

LINETH AGENCIES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

LINETH AGENCIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LINETH AGENCIES LIMITED

Company Information

for the Period Ended 31 March 2019

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)

LINDETH AGENCIES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	38,067	42,428
Depreciation and Writeoffs	(2,565)	(364)
Other charges	(37,561)	(44,712)
Profit or (Loss) for Period	(2,059)	(2,648)

LINDETH AGENCIES LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	14,892	2,152
Current assets:	37,570	34,280
Creditors: amounts falling due within one year:	(18,294)	(5,193)
Net current assets (liabilities):	19,276	29,087
Total assets less current liabilities:	34,168	31,239
Creditors: amounts falling due after more than one year:	(39,087)	(33,925)
Total net assets (liabilities):	(4,919)	(2,686)
Capital and reserves:	(4,919)	(2,686)

LINDETH AGENCIES LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: E J Best

Status: Director

The notes form part of these financial statements

LINETH AGENCIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.