

LINETH AGENCIES LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 April 2019

End date: 31 December 2019

LINETH AGENCIES LIMITED

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for the Period Ended 31 December 2019

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LINETH AGENCIES LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

S J Sheldon

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 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The Company acts as a Business Agent and Manager 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 2019 to 31 December 2019

S J Sheldon

E J Best

Secretary

S J Sheldon

This report was approved by the board of directors on 19 November 2020

And Signed On Behalf Of The Board By:

Name: S J Sheldon

Status: Director

LINDETH AGENCIES LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>9 months to 31 Dec 2019</i> £	<i>2019</i> £
Turnover	37,656	38,067
Cost of Materials	(4,333)	(4,958)
Other charges	(35,116)	(35,168)
Profit or (Loss) for Period	(1,793)	(2,059)

LINDETH AGENCIES LIMITED

Balance sheet

As at 31 December 2019

	<i>9 months to 31 Dec 2019</i>	<i>2019</i>
	£	£
FixedAssets:	34,849	14,892
Current assets:	29,437	37,570
Creditors: amounts falling due within one year:	(8,812)	(18,294)
Net current assets (liabilities):	20,625	19,276
Total assets less current liabilities:	55,474	34,168
Creditors: amounts falling due after more than one year:	(62,186)	(39,087)
Total net assets (liabilities):	(6,712)	(4,919)
Capital and reserves:	(6,712)	(4,919)

LINDETH AGENCIES LIMITED

Balance sheet continued

For the year ending 31 December 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 19 November 2020

And Signed On Behalf Of The Board By:

Name: S J Sheldon

Status: Director

The notes form part of these financial statements

LINETH AGENCIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

LINETH AGENCIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.