

REGISTERED NUMBER: 1104961 (England and Wales)

Registered
plc 01/1/17

Financial Statements for the Year Ended 31 March 2016

for

Lodgemore Limited



Lodgemore Limited

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for the year ended 31 March 2016

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Lodgemore Limited

Company Information
for the year ended 31 March 2016

DIRECTORS:

Mrs S L Lane
J Young

SECRETARY:

Mrs G Gibson

REGISTERED OFFICE:

2 Winston House
Fennels Road
High Wycombe
Buckinghamshire
HP11 1SR

REGISTERED NUMBER:

1104961 (England and Wales)

Lodgemore Limited (Registered number: 1104961)

Balance Sheet
31 March 2016

	31.3.16 £	31.3.15 £
CURRENT ASSETS		
Debtors	<u>1,440</u>	<u>1,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,440</u>	<u>1,440</u>
RESERVES		
Other reserves	<u>1,440</u>	<u>1,440</u>
	<u>1,440</u>	<u>1,440</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

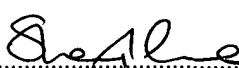
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their 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 surplus or deficit 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors onJune 2016 and were signed on its behalf by:


.....
Mrs S L Lane - Director


.....
J Young - Director

Lodgemore Limited

Notes to the Financial Statements
for the year ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore does not have a share capital.