Registered Number 01316869

LILTHURST LIMITED

Micro-entity Accounts

31 December 2016

LILTHURST LIMITED **Registered Number 01316869**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,725,000	1,725,000
Current Assets		65,220	34,443
Creditors: amounts falling due within one year		(368,041)	(339,012)
Net current assets (liabilities)		(302,821)	(304,569)
Total assets less current liabilities		1,422,179	1,420,431
Creditors: amounts falling due after more than one year		(961,350)	(961,350)
Total net assets (liabilities)		460,829	459,081
Capital and reserves		460,829	459,081

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 October 2017

And signed on their behalf by:
RAHUL MEHTA, 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.