

LINCOLN BINNS LIMITED

**Company Registration Number:
01904817 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

LINCOLN BINNS LIMITED

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LINCOLN BINNS LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

John Binns

Martyn Buxton

Registered office:

14

The Droveaway

Haywards Heath

West Sussex

RH16 1LL

Company Registration Number:

01904817 (England and Wales)

LINCOLN BINNS LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Supply of boxes and mountings for electronic circuit boards

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

John Binns

Martyn Buxton

This report was approved by the board of directors on 19 August 2019

And Signed On Behalf Of The Board By:

Name: Martyn Buxton

Status: Director

LINCOLN BINNS LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	14,072	18,763
Total fixed assets:		<u>14,072</u>	<u>18,763</u>
Current assets			
Stocks:		94,943	58,616
Debtors:		150,245	180,657
Cash at bank and in hand:		49,853	149,616
Total current assets:		<u>295,041</u>	<u>388,889</u>
Creditors: amounts falling due within one year:		(70,850)	(139,477)
Net current assets (liabilities):		<u>224,191</u>	<u>249,412</u>
Total assets less current liabilities:		238,263	268,175
Creditors: amounts falling due after more than one year:		(21,892)	(38,367)
Provision for liabilities:		(1,602)	(2,291)
Total net assets (liabilities):		<u>214,769</u>	<u>227,517</u>

The notes form part of these financial statements

LINCOLN BINNS LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		23,700	23,700
Profit and loss account:		191,069	203,817
Shareholders funds:		214,769	227,517

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 August 2019

And Signed On Behalf Of The Board By:

Name: Martyn Buxton

Status: Director

The notes form part of these financial statements

LINCOLN BINNS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LINCOLN BINNS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Tangible Assets

	Total
Cost	£
At 01 July 2018	241,641
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2019	241,641
Depreciation	
At 01 July 2018	222,878
Charge for year	4,691
On disposals	-
Other adjustments	-
At 30 June 2019	227,569
Net book value	
At 30 June 2019	14,072
At 30 June 2018	18,763

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.