

Company Registration Number 02858928 (England and Wales)

LONSDALE & MARSH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

LONSDALE & MARSH LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017	2016
	£	£
Fixed assets	43,340	86,929
Current assets	64,428	88,431
Prepayments and accrued income	23,944	43,944
Creditors: amounts falling due within one year	(36,570)	(24,951)
Net current assets	51,802	107,424
Total assets less current liabilities	95,142	194,353
Creditors: amounts falling due after more than one year	(68,806)	(156,031)
Net assets	26,336	38,322
Capital and reserves	26,336	38,322

Lonsdale & Marsh Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 February 2018

Mr O J Grills
Director

Company Registration Number 02858928

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.