

Registered number: 03601458

In England and Wales

LATCHMORE PLACE (GX) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017



LATCHMORE PLACE (GX) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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LATCHMORE PLACE (GX) LIMITED**COMPANY INFORMATION****DIRECTORS**

Mr P G Dodd
Mr M V Higson
Mr J F Hinch
Mr K R Littlefair
Mr D W Poulter
Mrs G W Reynolds

COMPANY SECRETARY

Mr D W Poulter

REGISTERED OFFICE

The Hornets Nest
Miller Place
Gerrards Cross
Buckinghamshire
SL9 7QQ

REGISTERED NUMBER

03601458 (England and Wales)

LATCHMORE PLACE (GX) LIMITED
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
 31 DECEMBER 2017

	2017 £	2016 £
Turnover	2,000	4,000
Administrative expenses	<u>(3,184)</u>	<u>(2,451)</u>
Deficit / Surplus on Ordinary Activities for the financial year	(1,184)	1,549
Reserves brought forward	<u>5,056</u>	<u>3,507</u>
Reserves carried forward	<u>£3,872</u>	<u>£5,056</u>

LATCHMORE PLACE (GX) LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2017

	2017 £	2016 £
Current Assets	6,939	6,359
Creditors – amounts falling due within one year	(2,257)	(493)
Net Current Assets and Total Assets	£4,682	£5,866
 Capital and reserves	 £4,682	 £5,866

Notes

- 1. Advances to Directors** There were no advances to Directors.
- 2. Secured Borrowings** There were no secured borrowings.
- 3. Commitments and contingencies** There were no commitments or contingencies.

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Directors' responsibilities

The members have not required the company to obtain an audit of the accounts for the year ended 31 December 2017 in accordance with section 476 of the Companies Act 2006.

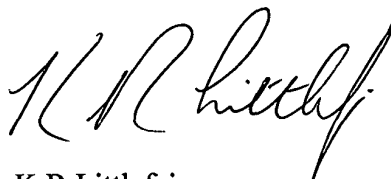
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

These accounts were approved by the board of directors on 6 March 2018 and were signed on its behalf by:-



D W Poulter
Director



K R Littlefair
Director