

REGISTERED NUMBER: 03697615 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2018

FOR

LACEYS COACHES LIMITED

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STATEMENT OF FINANCIAL POSITION

31st January 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		-		9,617
CURRENT ASSETS	21,253		14,328	
CREDITORS				
Amounts falling due within one year	(20,072)		(8,247)	
NET CURRENT ASSETS		1,181		6,081
TOTAL ASSETS LESS CURRENT LIABILITIES		1,181		15,698
CREDITORS				
Amounts falling due after more than one year		-		7,000
NET ASSETS		1,181		8,698
CAPITAL AND RESERVES		1,181		8,698

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Laceys Coaches Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03697615

Registered office: Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

The presentation currency of the financial statements is the Pound Sterling (£).

The company ceased trading in the next period, and these accounts are not prepared on the going concern basis.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

STATEMENT OF FINANCIAL POSITION - continued
31st January 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2018 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
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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 on 14th September 2018 and were signed on its behalf by:

A W Lacey - 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.