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COMPANY REGISTRATION NUMBER: 04634300

HELEN LINDORES DESIGN LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017

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HELEN LINDORES DESIGN LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2017

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HELEN LINDORES DESIGN LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

Director	H L Lindores
Company secretary	S D Lindores
Registered office	6 Eyres Lane North Scarle Lincoln Lincolnshire LN6 9FD
Accountants	Streets LLP Chartered accountant Tower House Lucy Tower Street Lincoln Lincolnshire LN1 1XW
Bankers	Lloyds TSB Plc 202 High Street Lincoln Lincolnshire LN5 7LA

HELEN LINDORES DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2017

	2017	2016
	£	£
Fixed assets	<u>11,781</u>	<u>13,308</u>
Current assets	9,248	6,596
Prepayments and accrued income	<u>26</u>	<u>79</u>
	9,274	6,675
Creditors: amounts falling due within one year	<u>10,219</u>	<u>14,612</u>
Net current liabilities	<u>(945)</u>	<u>(7,937)</u>
Total assets less current liabilities	<u>10,836</u>	<u>5,371</u>
Provisions for liabilities	-	262
Accruals and deferred income	<u>880</u>	<u>880</u>
	<u>9,956</u>	<u>4,229</u>
Capital and reserves	<u>9,956</u>	<u>4,229</u>

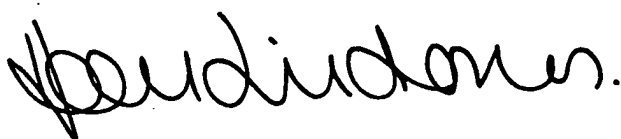
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2017, and are signed on behalf of the board by:



H L Lindores
Director

Company registration number: 04634300

The company is a private company limited by shares, registered in England and Wales.