

L & M BUILDING CONTRACTORS LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

L & M BUILDING CONTRACTORS LIMITED

Company registered number: 04863249

STATEMENT OF FINANCIAL POSITION AT 31 March 2017

	Note	2017	2016
		£	£
FIXED ASSETS			
Intangible assets		12,000	24,000
Property, plant and equipment		47,588	31,115
		<u>59,588</u>	<u>55,115</u>
CURRENT ASSETS			
Inventories		250	250
Debtors		27,896	11,933
Cash at bank and in hand		87,379	26,719
		<u>115,525</u>	<u>38,902</u>
CREDITORS: Amounts falling due within one year		<u>108,312</u>	<u>91,975</u>
NET CURRENT ASSETS/(LIABILITIES)		7,213	(53,073)
NET ASSETS		<u>£66,801</u>	<u>£2,042</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		66,701	1,942
SHAREHOLDERS' FUNDS		<u>£66,801</u>	<u>£2,042</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 of its financial statements for the year ended 31 March 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 05 July 2017

Signed on behalf of the board of directors

J Leisk, Director