LIMBERT BROTHERS LIMITED REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

LIMBERT BROTHERS LIMITED

Balance Sheet As at 31 December 2016

Registered number: 4995120

	2016	2015
	£	£
Fixed assets	11,967	13,242
Current assets	75,141	85,252
Creditors: Amounts Falling Due Within One Year	(59,962)	(60,298)
NET CURRENT ASSETS	15,179	24,954
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TOTAL ASSETS LESS CURRENT LIABILITIES	27,146	38,196
Provisions for liabilities	(2,393)	(2,648)
NET ASSETS	24,753	35,548
CAPITAL AND RESERVES	24,753	35,548

Notes

1. General Information

LIMBERT BROTHERS LIMITED Registered number 4995120 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 Lyon Road, Pontefract, West Yorkshire, WF8 3PJ.

LIMBERT BROTHERS LIMITED

Balance Sheet (continued) As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board	
Mr Edward Dale	
06/09/2017	

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.