

LLOYD'S REFINISHERS LIMITED
FILLETED ACCOUNTS COVER

LLOYD'S REFINISHERS LIMITED

Company No. 05001473

Unaudited Accounts

31 March 2018

LLOYD'S REFINISHERS LIMITED
BALANCE SHEET REGISTRAR
at 31 March 2018
Company No. 05001473

	2018	2017
	£	£
Fixed assets	43,820	29,866
Current assets	102,191	108,881
Creditors: Amounts falling due within one year	(40,071)	(63,959)
Net current assets	62,120	44,922
Total assets less current liabilities	105,940	74,788
Accruals and deferred income	(748)	(877)
	<u>105,192</u>	<u>73,911</u>
Capital and reserves	<u>105,192</u>	<u>73,911</u>

NOTES TO THE ACCOUNTS

1 Charges on assets, contingent liabilities and other financial commitments

Other financial commitments

	2018	2017
	£	£
Total commitments under non-cancellable operating leases:	-	2,540

2 Additional information

Its registered number is:

05001473

Its registered office is:

51 Holly Court

St Modwen Road

Plymouth

Devon

PL6 8LG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 June 2018

And signed on its behalf by:

C. Lloyd

Director

29 June 2018

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.