

# Linburg Touring (Sales) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2017

R Rose & Co Limited  
Chartered Certified Accountants  
213 Derbyshire Lane  
Norton Lees  
Sheffield  
South Yorkshire  
S8 8SA

# **Linburg Touring (Sales) Ltd**

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# **Linburg Touring (Sales) Ltd**

## **Company Information**

<b>Director</b>	Mr John Richard Hadaway
<b>Registered office</b>	Unit 7, 35 Catley Road Darnall Sheffield S9 5JS
<b>Bankers</b>	NatWest Bank High Street Sheffield S1 2GE
<b>Accountants</b>	R Rose & Co Limited Chartered Certified Accountants 213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Linburg Touring (Sales) Ltd  
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Linburg Touring (Sales) Ltd for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Linburg Touring (Sales) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Linburg Touring (Sales) Ltd and state those matters that we have agreed to state to the Board of Directors of Linburg Touring (Sales) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Linburg Touring (Sales) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Linburg Touring (Sales) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Linburg Touring (Sales) Ltd. You consider that Linburg Touring (Sales) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Linburg Touring (Sales) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R Rose & Co Limited  
Chartered Certified Accountants  
213 Derbyshire Lane  
Norton Lees  
Sheffield  
South Yorkshire  
S8 8SA

13 October 2017

**Linburg Touring (Sales) Ltd**  
**(Registration number: 05163256)**  
**Balance Sheet as at 31 January 2017**

	<b>Note</b>	<b>2017 £</b>	<b>2016 £</b>
Current assets		21,658	4,173
Creditors: Amounts falling due within one year		<u>(22,280)</u>	<u>(4,815)</u>
Total assets less current liabilities		(622)	(642)
Accruals and deferred income		<u>(640)</u>	<u>(585)</u>
		<u>(1,262)</u>	<u>(1,227)</u>
Capital and reserves		<u>(1,262)</u>	<u>(1,227)</u>

The notes on page 4 form an integral part of these financial statements.  
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**Linburg Touring (Sales) Ltd**  
**(Registration number: 05163256)**  
**Balance Sheet as at 31 January 2017**

**Notes to the Financial Statements for the Year Ended 31 January 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Unit 7, 35 Catley Road  
Darnall  
Sheffield  
S9 5JS

These financial statements were authorised for issue by the director on 13 October 2017.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

**Linburg Touring (Sales) Ltd**  
**(Registration number: 05163256)**  
**Balance Sheet as at 31 January 2017**

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

For the financial year ending 31 January 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 October 2017

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Mr John Richard Hadaway

Director

The notes on page 4 form an integral part of these financial statements.  
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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.