

Linburg Touring (Sales) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

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

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

Linburg Touring (Sales) Ltd

Director's Report for the Year Ended 31 January 2018

The director presents his report and the financial statements for the year ended 31 January 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr John Richard Hadaway

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 12 June 2018 and signed on its behalf by:

.....
Mr John Richard Hadaway
Director

Linburg Touring (Sales) Ltd
(Registration number: 05163256)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Current assets	56,245	21,658
Creditors: Amounts falling due within one year	(56,667)	(22,280)
Total assets less current liabilities	(422)	(622)
Accruals and deferred income	(840)	(640)
	<u>(1,262)</u>	<u>(1,262)</u>
Capital and reserves	<u>(1,262)</u>	<u>(1,262)</u>

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 12 June 2018.

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.

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 2018 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.

Linburg Touring (Sales) Ltd
(Registration number: 05163256)
Balance Sheet as at 31 January 2018

Approved and authorised by the director on 12 June 2018

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Mr John Richard Hadaway

Director

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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.