

Company registration number: 05368126

Lord Choo Choo Limited
Unaudited financial statements
31 March 2017



Lord Choo Choo Limited

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Statement of financial position
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	2017 £	2016 £
Fixed assets	<u>31,389</u>	<u>37,760</u>
Current assets	6,111	15,085
Creditors: amounts falling due within one year	<u>(26,261)</u>	<u>(31,338)</u>
Net current liabilities	<u>(20,150)</u>	<u>(16,253)</u>
Total assets less current liabilities	11,239	21,507
Creditors: amounts falling due after more than one year	(5,500)	(11,500)
Provisions for liabilities	-	(4,964)
Accruals and deferred income	(1,000)	(1,000)
Net assets	<u><u>4,739</u></u>	<u><u>4,043</u></u>
Capital and reserves	<u><u>4,739</u></u>	<u><u>4,043</u></u>

Lord Choo Choo Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 July 2017, and are signed on behalf of the board by:

Mrs Debra Lord
Director

A handwritten signature in black ink, appearing to read 'D. Lord', with a long horizontal stroke extending to the right.

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The company is a private company limited by shares, registered in England. The address of the registered office is 399A The Glebe, Hemsby, Great Yarmouth, Norfolk, NR29 4JA.