

J D Lonsdale Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 July 2017

J D Lonsdale Limited

(Registration number: 05855143)

Balance Sheet as at 31 July 2017

	2017 £	(As restated) 2016 £
Fixed assets	36,407	22,820
Current assets	136,239	94,469
Prepayments and accrued income	2,981	369
Creditors: Amounts falling due within one year	(40,533)	(27,301)
Net current assets	98,687	67,537
Total assets less current liabilities	135,094	90,357
Creditors: Amounts falling due after more than one year	(7,579)	-
Accruals and deferred income	(2,407)	(1,701)
	<u>125,108</u>	<u>88,656</u>
Capital and reserves	<u>125,108</u>	<u>88,656</u>

General information

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

The address of its registered office is:

50-54 Oswald Road

Scunthorpe

North Lincolnshire

DN15 7PQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The Company transitioned to FRS 105 on 1 August 2015. Deferred tax is not recognised under FRS 105 and as such has been removed from the comparative figures. The effect on the reserves was an increase of £2,209.

Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2016 - 1).

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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 July 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 April 2018

Mr J D Lonsdale
Director

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