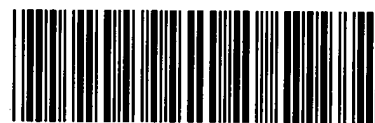


LAKIN MCCARTHY ENTERTAINMENT LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

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COMPANIES HOUSE

Lakin McCarthy Entertainment Ltd

Financial Statements

For the year ended 31 July 2015

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Lakin McCarthy Entertainment Ltd

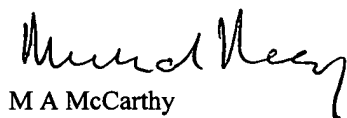
Balance Sheet

As at 31 July 2015

	2015 £	2014 £
Fixed assets	1,805	2,683
Current assets	175,746	166,791
Prepayments and accrued income	35,311	30,349
Creditors: amounts falling due within one year	(182,765)	(171,536)
Net Current assets	28,292	25,604
Total assets less current liabilities	30,097	28,287
Accruals and deferred income	(7,082)	(14,166)
Net assets	23,015	14,121
Capital and reserves		
Called up share capital	100	100
Profit and loss account	22,915	14,021
Shareholders' funds	23,015	14,121

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477 of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31 July 2015. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro entity provisions and in accordance with the provisions applicable to the companies subject to the small companies' regime. These financial statements were approved by the board on 23 February 2016 and signed on its behalf.



M A McCarthy
Director

Company registration number: 05879698