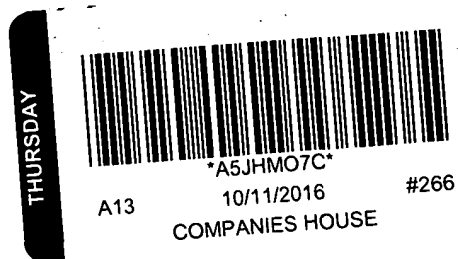


LAKIN MCCARTHY ENTERTAINMENT LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016



COMPANY NUMBER 05879698

Lakin McCarthy Entertainment Ltd

Financial Statements

For the year ended 31 July 2016

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Lakin McCarthy Entertainment Ltd

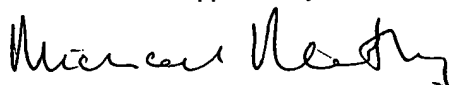
Balance Sheet

As at 31 July 2016

	2016 £	2015 £
Fixed assets	2,414	1,805
Current assets	180,390	175,746
Prepayments and accrued income	27,803	35,311
Creditors: amounts falling due within one year	(193,058)	(182,765)
Net Current assets	15,135	28,292
Total assets less current liabilities	17,549	30,097
Accruals and deferred income	(7,222)	(7,082)
Net assets	10,327	23,015
Capital and reserves		
Called up share capital	100	100
Profit and loss account	10,227	22,915
Shareholders' funds	10,327	23,015

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 2016. 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 2 November 2016 and signed on its behalf.



M A McCarthy
Director

Company registration number: 05879698