

***LAKIN MCCARTHY ENTERTAINMENT LTD***

*UNAUDITED FINANCIAL STATEMENTS*

*FOR THE YEAR ENDED 31 JULY 2019*

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COMPANIES HOUSE

**COMPANY NUMBER 05879698**

**Lakin McCarthy Entertainment Ltd**

**Financial Statements**

**For the year ended 31 July 2019**

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**Lakin McCarthy Entertainment Ltd**

**Statement of Financial Position**

**As at 31 July 2019**

	2019 £	2018 £
<b>Fixed assets</b>	<b>595</b>	<b>1,766</b>
Current assets	108,244	232,217
Prepayments and accrued income	751	41,495
Creditors: amounts falling due within one year	(98,732)	(226,917)
<b>Net Current assets</b>	<b>10,263</b>	<b>46,795</b>
<b>Total assets less current liabilities</b>	<b>10,858</b>	<b>48,561</b>
Accruals and deferred income	(4,808)	(8,166)
<b>Net assets</b>	<b>6,050</b>	<b>40,395</b>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	5,950	40,295
<b>Shareholders' funds</b>	<b>6,050</b>	<b>40,395</b>

The company is a private company limited by shares. Its registered office is 23 Endcliffe Rise Road, Sheffield S11 8RU.

The average number of persons employed by the company during the year amounted to 5 (2018 - 6).

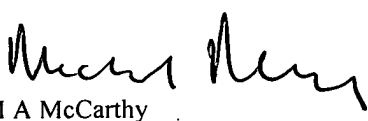
The company ceased trading on 31 July 2019.

The financial statements are prepared in accordance with the micro entity provisions of the Companies Act 2006 and in accordance with FRS 105.

The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to the companies subject to the small companies' regime.

For the year ended 31 July 2019 the company was entitled to exemption from audit under the Companies Act 2006, section 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors on 21 October 2019 and signed on its behalf.



M A McCarthy

Director

Company registration number: 05879698