

REGISTERED NUMBER: 08441258 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

LAMANVA DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017

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LAMANVA DEVELOPMENTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:

Mr R C A Mann
Mrs J P Mann
Mr J R Mann
Ms S A Badcock

REGISTERED OFFICE:

Alpha House
40 Coinagehall Street
Helston
Cornwall
TR13 8EQ

REGISTERED NUMBER:

08441258 (England and Wales)

ACCOUNTANTS:

Kitchen & Brown
Chartered Accountants
Alpha House
40 Coinagehall Street
Helston
Cornwall
TR13 8EQ

BALANCE SHEET
31 MARCH 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		7,038		9,383
CURRENT ASSETS	3,002		60,425	
CREDITORS				
Amounts falling due within one year	<u>(9,050)</u>		<u>(32,991)</u>	
NET CURRENT (LIABILITIES)/ASSETS		(6,048)		27,434
TOTAL ASSETS LESS CURRENT LIABILITIES		990		36,817
CAPITAL AND RESERVES		990		36,817

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2016 - 4) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
Mr R C A Mann and Mrs J P Mann		
Balance outstanding at start of year	9,156	-
Amounts advanced	20,367	23,556
Amounts repaid	(27,906)	(14,400)
Balance outstanding at end of year	1,617	9,156

Interest, at the official rate, has been charged on the amounts advanced, giving rise to a charge of £267 (2016 - £367). The loan has no fixed date of repayment.

Mann Plant Hire	31.3.17	31.3.16
£	£	
Balance outstanding at start of year	24,850	-
Amounts advanced	18,000	24,850
Amounts repaid	(41,900)	-
Balance outstanding at end of year	950	24,850

Mann Plant Hire is a partnership in which Mr R C A Mann, Mrs J P Mann and Mr J R Mann are the partners. The loan has no fixed date of repayment and no interest has been charged.

BALANCE SHEET - continued
31 MARCH 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2017 and were signed on its behalf by:

Mr R C A Mann - Director

Mr J R Mann - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.