

Company Registration Number 8913617 (England and Wales)

LGOVPOLICY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

LGGOVPOLICY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,099		4,625
Current assets	75,682		97,106	
Prepayments and accrued income	257		459	
Creditors: amounts falling due within one year	(1,845)		(10,678)	
Net current assets		74,094		86,887
Total assets less current liabilities		78,193		91,512
Net assets		78,193		91,512
Capital and reserves		78,193		91,512

LGovPolicy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 Harvest Green, Newbury, Berkshire, RG14 6DW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 June 2017 and are signed on its behalf by:

Mr I Nichol
Director

Company Registration Number 8913617

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.