

Lomax and Chi Limited

Annual Report and Unaudited Financial Statements
for the Period from 22 June 2016 to 31 August 2017

Kinder Pocock Limited
Chartered Certified Accountants
Suite 9
Mortimer Trading Centre
Mortimer Road
Hereford
HR4 9SP

Lomax and Chi Limited

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Lomax and Chi Limited

Company Information

Directors	Mrs Jennie Trethewy Miss Lucinda Baber
Registered office	Studio B03 400 Caledonian Road London N1 1DN
Accountants	Kinder Pocock Limited Chartered Certified Accountants Suite 9 Mortimer Trading Centre Mortimer Road Hereford HR4 9SP

Lomax and Chi Limited

Directors' Report for the Period from 22 June 2016 to 31 August 2017

The directors present their report and the financial statements for the period from 22 June 2016 to 31 August 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 22 June 2016 and commenced trading on 1 September 2016.

Directors of the company

The directors who held office during the period were as follows:

Mrs Jennie Trethewy (appointed 22 June 2016)

Miss Lucinda Baber (appointed 22 June 2016)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 15 September 2017 and signed on its behalf by:

.....
Mrs Jennie Trethewy
Director

.....
Miss Lucinda Baber
Director

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Lomax and Chi Limited
for the Period Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lomax and Chi Limited for the period ended 31 August 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Lomax and Chi Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lomax and Chi Limited and state those matters that we have agreed to state to the Board of Directors of Lomax and Chi Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lomax and Chi Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lomax and Chi Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lomax and Chi Limited. You consider that Lomax and Chi Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Lomax and Chi Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Kinder Pocock Limited
Chartered Certified Accountants
Suite 9
Mortimer Trading Centre
Mortimer Road
Hereford
HR4 9SP

13 September 2017

Lomax and Chi Limited
(Registration number: 10246283)
Balance Sheet as at 31 August 2017

	Note	2017 £
Fixed assets		1,392
Current assets		26,710
Creditors: Amounts falling due within one year		(20,918)
Net current assets		5,792
		7,184
Capital and reserves		7,184

The notes on page 5 form an integral part of these financial statements.
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Lomax and Chi Limited
(Registration number: 10246283)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Period from 22 June 2016 to 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Studio B03
400 Caledonian Road
London
N1 1DN

These financial statements were authorised for issue by the Board on 15 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Lomax and Chi Limited
(Registration number: 10246283)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 September 2017 and signed on its behalf by:

.....

Mrs Jennie Trethewy

Director

.....

Miss Lucinda Baber

Director

The notes on page 5 form an integral part of these financial statements.
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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.