

**LEGAL & TRADE COLLECTIONS LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

THURSDAY



A28 \*A7FCHOAO\* 27/09/2018 #353  
COMPANIES HOUSE

Draft Financial Statements at 13 September 2018 at 15:17:52  
**LEGAL & TRADE COLLECTIONS LIMITED**

**COMPANY INFORMATION**

---

<b>Directors</b>	F A Todd S J S Mayall on behalf of Capita Corporate Director Limited	(Appointed 5 March 2018)
<b>Company number</b>	00165247	
<b>Registered office</b>	33/34 Winckley Square Preston Lancashire PR1 3EL	

---

**CONTENTS**

---

	<b>Page</b>
Directors' report	1
Income statement	2
Balance sheet	3

---

**LEGAL & TRADE COLLECTIONS LIMITED**

**DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2017***

---

The Directors present their Directors' Report and financial statements for the year ended 31 December 2017.

**Directors**

The Directors, who held office during the year and up to the date of signature of the financial statements were as follows:

F A Todd

S J S Mayall on behalf of Capita Corporate Director Limited

(Appointed 5 March 2018)

On behalf of the board



F A Todd

**Director**

Date: .....

27/9/18

Draft Financial Statements at 13 September 2018 at 15:17:52  
**LEGAL & TRADE COLLECTIONS LIMITED**

**INCOME STATEMENT**

***FOR THE YEAR ENDED 31 DECEMBER 2017***

---

	2017	2016
	£	£
Operating profit before tax	-	-
Income tax expense	-	-
	<hr/>	<hr/>
<b>Total comprehensive income for the year</b>	<b>-</b>	<b>-</b>
	<hr/> <hr/>	<hr/> <hr/>

The income statement has been prepared on the basis that all operations are discontinuing operations.

There are no recognised gains and losses other than those passing through the income statement.

Draft Financial Statements at 13 September 2018 at 15:17:52  
**LEGAL & TRADE COLLECTIONS LIMITED**

**BALANCE SHEET**

*AS AT 31 DECEMBER 2017*

	2017 £	2016 £
<b>Total assets</b>	-	-
<b>Current liabilities</b>		
Trade and other payables	424,122	424,122
<b>Total liabilities</b>	424,122	424,122
<b>Net liabilities</b>	(424,122)	(424,122)
<b>Capital and reserves</b>		
Issued share capital	9,099	9,099
Retained deficit	(433,221)	(433,221)
<b>Total deficit</b>	(424,122)	(424,122)

**Audit exemption statement**

For the financial year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to Companies subject to the small Companies' regime.

Approved by Board and authorised for issue on 27/9/18



**FA Todd**  
**Director**

Company Registration No. 00165247