

**LAWNCOURT LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2017**

TUESDAY



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24/10/2017

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COMPANIES HOUSE



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**LAWNCOURT LIMITED**

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**LAWNCOURT LIMITED**  
**REGISTERED NUMBER:00832640**

**BALANCE SHEET**  
**AS AT 5 APRIL 2017**

	2017 £	2016 £
<b>Fixed assets</b>		
Tangible assets	37,484	39,862
Investments	21,532	15,358
	<u>59,016</u>	<u>55,220</u>
<b>Current assets</b>		
Debtors	8,092	7,572
Cash at bank and in hand	250,814	229,334
	<u>258,906</u>	<u>236,906</u>
Creditors: amounts falling due within one year	(73,664)	(125,041)
<b>Net current assets</b>	<u>185,242</u>	<u>111,865</u>
<b>Total assets less current liabilities</b>	<u>244,258</u>	<u>167,085</u>
<b>Net assets</b>	<u><u>244,258</u></u>	<u><u>167,085</u></u>
<b>Capital and reserves</b>		
Called up share capital	15,000	15,000
Profit and loss account	229,258	152,085
	<u>244,258</u>	<u>167,085</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

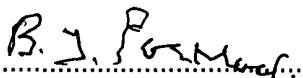
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2017.

  
 .....  
**N.H. Allso**  
 Director

  
 .....  
**B.J. Portlock**  
 Director