LAWNCOURT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2018





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LAWNCOURT LIMITED REGISTERED NUMBER:00832640

BA	LAI	ICE	E SI	ΗE	ET
AS	AT	5 /	\PR	IL	2018

		2018		2017
•		£		£
Fixed assets				
Tangible assets		36,794		37,484
Investments		21,534		21,532
	_	58,328	_	59,016
Current assets				
Debtors	10,617		8,092	
Cash at bank and in hand	235,051		250,814	
	245,668	_	258,906	
Creditors: amounts falling due within one			(== == ··	
year	(61,809)	_	(73,664)	
Net current assets		183,859		185,242
Net assets	-	242,187	_	244,258
Capital and reserves	-			
Called up share capital		15,000		15,000
Profit and loss account		227,187		229,258
		242,187		244,258
Capital and reserves Called up share capital	· =	15,000 227,187	- - -	15 229

Notes

General information

Lawncourt Limited (the Company) is a private company, limited by shares, incorporated and domiciled in England. The address of its registered office is Rutland House, 148 Edmund Street, Birmingham, B3 2FD.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

LAWNCOURT LIMITED REGISTERED NUMBER:00832640

BALANCE SHEET (CONTINUED) AS AT 5 APRIL 2018

Directors' confirmations

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 applicable to entities subject 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 16 October 2018.

N.H. Allso Director H. Portlock Director