Company registration number: 1087283

LEF Circuits Limited

Unaudited financial statements

Year ended 31 December 2016

integra

Accounting Limited

>Chartered Certified Accountants

Station Road Hinckley Leicestershire LE10 LAW

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Directors and other information

Directors

IG Bateson

JG Bateson

Secretary

Mrs MP Bateson

Company number

1087283

Registered office

Unit 61

Faircharm Industrial Estate

Evelyn Drive Leicester LE3 2BU

Accountants

Integra Accounting Limited

5 Station Road

Hinckley Leicestershire LE10 1AW

Bankers

National Westminster Bank plc

1 Granby Street

Leicester LE1 9GT

Balance sheet 31 December 2016

•	201	6 201		5
	£	£	£	£
Fixed assets	-	76,542		85,113
Current assets Prepayments and accrued income	174,217 3,448		243,698 3,097	
		177,665		246,795
Creditors: amounts falling due within one year	-	(40,809)		(94,071)
Net current assets		136,856		152,724
Total assets less current liabilities		213,398		237,837
Accruals and deferred income		(1,800)		(1,780)
Net assets	- =	211,598	=	236,057
Capital and reserves	=	211,598	· ==	236,057

Notes to the financial statements

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1 January 2015.

Balance sheet (continued) Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

In accordance with section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 1 March 2017, and are signed on behalf of the board by:

IG Bateson Director

Company registration number: 1087283

The company is a private company limited by shares, registered in England.