

LITCHPORT LIMITED (BY SHARES)
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2017

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REGISTERED IN ENGLAND NO. 01704253



LITCHPORT LIMITED (BY SHARES)
COMPANY INFORMATION

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DIRECTOR
Mrs V P Munford

SECRETARY
K J Chaney

ACCOUNTANT
Kevin Chaney
Kevin Chaney Accountancy Services
Queens Head House
The Street
Acle
Norwich
NR13 3DY

REGISTERED OFFICE
Shop 3
Kings Court
Hemsby
Great Yarmouth
Norfolk
NR29 4EW

BALANCE SHEET

31 MARCH 2017

	<u>2017</u>	<u>2016</u>
EMPLOYMENT OF CAPITAL		
INTEREST IN PROPERTY	552	552
CURRENT ASSETS		
Cash in Hand	<u>10</u>	<u>10</u>
CURRENT LIABILITIES		
Creditors	<u>360</u>	<u>360</u>
NET CURRENT LIABILITIES	<u>(350)</u>	<u>(350)</u>
	<u>202</u>	<u>202</u>
CAPITAL EMPLOYED		
Share Capital	7	7
Reserve – Profit and Loss Account	<u>195</u> <u>202</u>	<u>195</u> <u>202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges her responsibilities for:-

- ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions of Part 15 of the Companies Act 2006 relating to small companies.

Mrs V P Munford - DIRECTOR



These Accounts were approved by the Director on... 6 December ...2017.