<u>Unaudited Financial Statements for the Year Ended 31 December 2017</u>

<u>for</u>

Lorrimar Management Limited

TUESDAY



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<u>Contents of the Financial Statements</u> <u>for the Year Ended 31 December 2017</u>

	Page
Company Information	1
Balance Sheet	2

Lorrimar Management Limited

Company Information for the Year Ended 31 December 2017

DIRECTORS:

K D Bell

Mrs V Bell

SECRETARY:

C A Bell

REGISTERED OFFICE:

Norman D Gate Bedford Road Northampton Northamptonshire

NN1 5NT

REGISTERED NUMBER:

02290167 (England and Wales)

Lorrimar Management Limited (Registered number: 02290167)

Balance Sheet 31 December 2017

	Notes	2017 £	2016 £
CURRENT ASSETS Debtors	. 3	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital		2	2
		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21:09:2018 and were signed on its behalf by:

K D Bell - Director