LADYGOLD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018



LADYGOLD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2018

DIRECTORS

I G Furniss

resigned 13 January 2018

A M Guylee

appointed 13 January 2018

H A Manning

REGISTERED OFFICE

4 Rockmount

402 Fulwood Road

Sheffield

S10 3GD

REGISTERED NUMBER

02778389 (England and Wales)

COMPANY TYPE

Private company limited by guarantee without share capital

LADYGOLD MANAGEMENT COMPANY LIMITED (BY GUARANTEE) REGISTERED NUMBER 02778389

BALANCE SHEET

AS AT 30 APRIL 2018

	<u>2018</u> £	<u>2017</u> £
FIXED ASSETS	1,275	1,275
CURRENT ASSETS	5,258	1,479
CREDITORS (amounts falling due within one year)	(6,533)	(2,754)
NET ASSETS	. <u>-</u>	<u>:</u>
CAPITAL AND RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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 of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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.

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

These financial statements were approved by the Directors on 17 January 2019 and signed on their behalf by:

H A Manning - Director