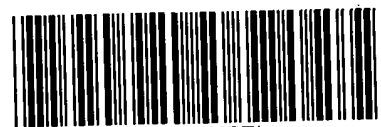


Company Registration No. 03148067 (England and Wales)

T & C LINNETT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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T & C LINNETT LIMITED

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T & C LINNETT LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		25,431		36,846
Current assets	36,850		42,671	
Prepayments and accrued income	1,492		1,558	
Creditors: amounts falling due within one year	(18,715)		(16,239)	
Net current assets		19,627		27,990
Total assets less current liabilities		45,058		64,836
Creditors: amounts falling due after more than one year		(42,892)		(56,863)
		2,166		7,973
Capital and reserves		2,166		7,973

T & C Linnett Limited is a private company limited by shares.

These financial statements have been prepared under the historical cost convention and in accordance with FRS 105 : The Financial Reporting Standard applicable to the Micro-entities Regime.

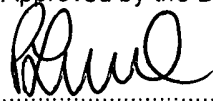
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/12/16



P Linnett
Director

Company Registration No. 03148067