Lord Corporate Associates Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

Prepared By:

Modiri & Co
Chartered Accountants
Tapton Park Innovation Centre
Brimington Road
Chesterfield
S41 0TZ



Lord Corporate Associates Limited

Registered Number: 4242861

BALANCE SHEET AT 30/06/2017

		2017 £		2016 £
Fixed assets		2,557		755
Current assets	16,408		23,525	
Prepayments and accrued income	2,132		-	
Creditors: amounts falling due within one year	(5,4 <u>53)</u>		(2,113)	
Net Current Assets		13,087		21,412
Total assets less current liabilities	_	15,644		22,167
Accruals and deferred income	_	3,771		2,471
Net Assets	=	11,873		19,696
Capital and reserves	-	11,873		19,696

For the year ending 30/06/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the operation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

iThese accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12/01/2018 and signed on their behalf by

F D*Lord Director

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1. GENERAL INFORMATION

Lord Corporate Associates Limited is a private company limited by shares and incorporated in England. The financial statements are presented in Sterling, which is the functional currency of the company.