

ADAM LAWRENCE LTD

**Company Registration Number:
04498437 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

ADAM LAWRENCE LTD

Company Information

for the Period Ended 30 November 2016

Director: Adam Lawrence

Registered office: 102
Queens Avenue
London
N3 2NP

Company Registration Number: 04498437 (England and Wales)

ADAM LAWRENCE LTD

Micro-Entity Balance sheet

As at 30 November 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	35,609	4,872
Total fixed assets:	<u>35,609</u>	<u>4,872</u>
Current assets		
Debtors:	38,397	5,177
Cash at bank and in hand:	63,785	123,585
Total current assets:	<u>102,182</u>	<u>128,762</u>
Creditors: amounts falling due within one year:	(11,762)	(20,273)
Net current assets (liabilities):	90,420	108,489
Total assets less current liabilities:	<u>126,029</u>	<u>113,361</u>
Total net assets (liabilities):	<u><u>126,029</u></u>	<u><u>113,361</u></u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	126,027	113,359
Total shareholders funds:	<u><u>126,029</u></u>	<u><u>113,361</u></u>

ADAM LAWRENCE LTD

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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 preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Lawrence

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.