

Registered number: 04561076

LINGWOOD PARK LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2016

Prepared By:

Ian Dalzell Ltd
Broughton Lodge Mews
Field Broughton
Grange-over-Sands
Cumbria
LA11 6HL

LINGWOOD PARK LTD

Registered Number: 04561076

BALANCE SHEET AT 31/10/2016

	2016	2015
	£	£
Fixed assets	105,980	108,258
Current assets	176,452	138,431
Prepayments and accrued income	3,376	4,087
	((
Creditors: amounts falling due within one year	142,702	121,656
))
Net Current Assets	<u>37,126</u>	<u>20,862</u>
Total assets less current liabilities	143,106	129,120
Creditors: amounts falling due after more than one year	4,069	13,365
Provisions for liabilities	-	9,700
Accruals and deferred income	<u>3,863</u>	<u>2,679</u>
Net Assets	<u>135,174</u>	<u>103,376</u>
Capital and reserves	<u>135,174</u>	<u>103,376</u>

For the year ending 31/10/2016 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 20/07/2017 and signed on their behalf
by**

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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.