

LAURENCE S EASTHAM LIMITED

**Company Registration Number:
04718731 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

LAURENCE S EASTHAM LIMITED

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LAURENCE S EASTHAM LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Laurence S Eastham
Secretary:	Hazel Eastham
Registered office:	Coach House New Road Studley Calne Wilts SN11 9LT
Company Registration Number:	04718731 (England and Wales)

LAURENCE S EASTHAM LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Editors and legal writers

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Laurence S Eastham

Secretary

Hazel Eastham

This report was approved by the board of directors on 22 January 2018

And Signed On Behalf Of The Board By:

Name: Laurence S Eastham

Status: Director

LAURENCE S EASTHAM LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	72,666	71,738
Staff Costs	(49,434)	(23,023)
Depreciation and Writeoffs	(114)	(123)
Other charges	(4,398)	(5,064)
Tax on Profit	(3,832)	(8,728)
Profit or (Loss) for Period	14,888	34,800

LAURENCE S EASTHAM LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	345	459
Current assets:	21,739	27,119
Creditors: amounts falling due within one year:	(15,595)	(25,977)
Net current assets (liabilities):	6,144	1,142
Total assets less current liabilities:	6,489	1,601
Total net assets (liabilities):	6,489	1,601
Capital and reserves:	6,489	1,601

LAURENCE S EASTHAM LIMITED

Balance sheet continued

For the year ending 30 April 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 preparation of accounts.

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

This report was approved by the board of directors on 22 January 2018

And Signed On Behalf Of The Board By:

Name: Laurence S Eastham

Status: Director

The notes form part of these financial statements

LAURENCE S EASTHAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2017

1. Advances and credits

During the year the, the company made various advances and credits to the company's directors. Ignoring salaries and dividend payments to company directors, a company customer paid £21,612 of sales proceeds to a company director, the company paid £382 for a company director's personal expenditure, and a company director met £2,907 of company expenses. At the year end £4,061 (2016 - £10,105) was due to a director. There are no repayment terms and no interest is charged on balances between directors and the company.

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.