

**LEX FORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

LEX FORT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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LEX FORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	MARK SWAN PETER HORNSEY
Company Number	05524790 (England and Wales)
Registered Office	16-18 WOODFORD ROAD FOREST GATE LONDON E7 0HA

LEX FORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	357,567	357,679
Current assets	241,717	265,970
Creditors: amounts falling due within one year	(24,877)	(28,848)
Net current assets	216,840	237,122
Total assets less current liabilities	574,407	594,801
Creditors: amounts falling due after more than one year	(672,916)	(668,097)
Net liabilities	(98,509)	(73,296)
Capital and reserves	(98,509)	(73,296)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 May 2019

PETER HORNSEY
Director

Company Registration No. 05524790

