

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2017
for
Lenzie Support Limited**

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for the Year Ended 31 March 2017**

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Lenzie Support Limited
Company Information
for the Year Ended 31 March 2017

DIRECTORS: Mrs J M Smith
A C Smith

SECRETARY:

REGISTERED OFFICE: 17 The Mount
Aspley Guise
Milton Keynes
Buckinghamshire
MK17 8DZ

REGISTERED NUMBER: 07217987

ACCOUNTANTS: Haines Watts
Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
Buckinghamshire
HP19 8EA

**Report of the Directors
for the Year Ended 31 March 2017**

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of consultancy in the care home sector.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2016 to the date of this report.

Mrs J M Smith
A C Smith

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A C Smith - Director

23 May 2017

Lenzie Support Limited (Registered number: 07217987)

**Income Statement
for the Year Ended 31 March 2017**

	Notes	31.3.17 £	31.3.16 £
TURNOVER		10,009	10,659
Administrative expenses		<u>4,188</u>	<u>9,517</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		5,821	1,142
Tax on profit		<u>1,164</u>	<u>228</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>4,657</u></u>	<u><u>914</u></u>

The notes form part of these financial statements

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	4	276	-
Cash in hand		<u>2,076</u>	<u>5,838</u>
		2,352	5,838
CREDITORS			
Amounts falling due within one year	5	<u>1,164</u>	<u>4,707</u>
NET CURRENT ASSETS		<u>1,188</u>	<u>1,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,188</u>	<u>1,131</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>1,186</u>	<u>1,129</u>
		<u>1,188</u>	<u>1,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 May 2017 and were signed on its behalf by:

A C Smith - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Lenzie Support Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates

There are no significant judgements and estimates.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Other debtors	<u>276</u>	<u>-</u>

Lenzie Support Limited (Registered number: 07217987)

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2017**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	1,164	228
Other creditors	-	4,479
	<u>1,164</u>	<u>4,707</u>

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.