

REGISTERED NUMBER: 07397192 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

LYNNE PASSMORE LTD

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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LYNNE PASSMORE LTD (REGISTERED NUMBER: 07397192)**BALANCE SHEET
31 DECEMBER 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,012		1,368
CURRENT ASSETS	128,812		136,043	
CREDITORS				
Amounts falling due within one year	<u>(28,477)</u>		<u>(30,697)</u>	
NET CURRENT ASSETS		<u>100,335</u>		<u>105,346</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>101,347</u>		<u>106,714</u>
CAPITAL AND RESERVES		<u>101,347</u>		<u>106,714</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Lynne Passmore Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07397192

Registered office: 221 Preston Drove
Brighton
East Sussex
BN1 6FL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, J L Passmore decreased her loan to the company. As at 31 December 2017, the company owed her £2,082 (2016: £2,289). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

During the year, the company paid J L Passmore rent amounting to £1,102 (2016: £1,102) as a result of utilising office space within her home.

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

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

The director acknowledges her 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.

LYNNE PASSMORE LTD (REGISTERED NUMBER: 07397192)

BALANCE SHEET - continued
31 DECEMBER 2017

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

The financial statements were approved by the director on 27 April 2018 and were signed by:

Ms J L Passmore - 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.