

**REGISTERED NUMBER: 07397192 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018**

**FOR**

**LYNNE PASSMORE LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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**LYNNE PASSMORE LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**DIRECTOR:**

Ms J L Passmore

**REGISTERED OFFICE:**

221 Preston Drove  
Brighton  
East Sussex  
BN1 6FL

**REGISTERED NUMBER:**

07397192 (England and Wales)

**ACCOUNTANTS:**

Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**LYNNE PASSMORE LTD (BY SHARES) (REGISTERED NUMBER: 07397192)**

**BALANCE SHEET  
31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		897		1,012
<b>CURRENT ASSETS</b>	127,031		128,812	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(28,228)</u>		<u>(28,477)</u>	
<b>NET CURRENT ASSETS</b>		<u>98,803</u>		<u>100,335</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>99,700</u>		<u>101,347</u>
<b>CAPITAL AND RESERVES</b>		<u>99,700</u>		<u>101,347</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - 1 ) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, Ms J L Passmore decreased her loan to the company. As at 31 December 2018, the company owed her £447 (2017: £2,082). 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 Ms J L Passmore rent amounting to £1,168 (2017: £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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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.
- (b)

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 3 April 2019 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.