

LET INS LTD

**Company Registration Number:
07958044 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LET INS LTD

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LET INS LTD

Company Information

for the Period Ended 31 March 2017

Director:

Norman Thomas

Registered office:

Northgate Business Centre
38 North Gate
Newark
NG24 1EZ

Company Registration Number:

07958044 (England and Wales)

LET INS LTD

Directors' Report Period Ended 31 March 2017

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Norman Thomas

This report was approved by the board of directors on 31 December 2017
And Signed On Behalf Of The Board By:

Name: Norman Thomas
Status: Director

LET INS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		114,585	23,910
Cost of sales		(0)	(0)
Gross Profit or (Loss)		114,585	23,910
Distribution Costs		(3,906)	(1,920)
Administrative Expenses		(73,259)	(18,847)
Other operating income		-	0
Operating Profit or (Loss)		37,420	3,143
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		37,420	3,143
Tax on Profit		(3,994)	(0)
Profit or (Loss) for Period		33,426	3,143

The notes form part of these financial statements

LET INS LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	17,631	577
Cash at bank and in hand:		12,990	801
Total current assets:		30,621	1,378
Creditors: amounts falling due within one year:	3	(10,370)	(2,979)
Net current assets (liabilities):		20,251	(1,601)
Total assets less current liabilities:		20,251	(1,601)
Creditors: amounts falling due after more than one year:	4	(277)	(9,083)
Total net assets (liabilities):		19,974	(10,684)

The notes form part of these financial statements

LET INS LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		19,973	(10,685)
Shareholders funds:		<u>19,974</u>	<u>(10,684)</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Norman Thomas

Status: Director

The notes form part of these financial statements

LET INS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LET INS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	17,631	577
Total	<u>17,631</u>	<u>577</u>

LET INS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	10,315	2,979
Other creditors	55	
Total	10,370	2,979

LET INS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	277	9,083
Total	<u>277</u>	<u>9,083</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.