

Company Registration Number 07984687 (England and Wales)

A J LORD AND SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

A J LORD AND SONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	40,361	59,451
Current assets	144,846	135,502
Creditors: amounts falling due within one year	(138,351)	(155,614)
Net current assets/(liabilities)	6,495	(20,112)
Total assets less current liabilities	46,856	39,339
Creditors: amounts falling due after more than one year	(26,388)	(36,131)
Accruals and deferred income	(20,000)	-
Net assets	468	3,208
Capital and reserves	468	3,208

A J Lord and Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Chapel, Union Way, Witney, Oxfordshire, OX28 6HD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 December 2017 and are signed on its behalf by:

Mr Andrew Lord
Director

Company Registration Number 07984687

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.