

LOREM LIMITED

**Company Registration Number:
08023906 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LOREM LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

LOREM LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Patricia Furness-Smith

Charles Furness-Smith

Secretary:

Charles Furness-Smith

Registered office:

The Cartwheel
London Road East
Amersham
Bucks
HP7 9DT

Company Registration Number:

08023906 (England and Wales)

LOREM LIMITED

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

Principal Activities

The company's principal activity during the period was the provision of psychological services

Political and charitable donations

None

Directors

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

Patricia Furness-Smith

Charles Furness-Smith

Secretary

Charles Furness-Smith

This report was approved by the board of directors on 29 May 2017

And Signed On Behalf Of The Board By:

Name: Charles Furness-Smith

Status: Director

LOREM LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	22,290	26,372
Cost of Materials	(760)	(751)
Staff Costs	(19,000)	(18,000)
Other charges	(177)	(1,474)
Tax on Profit	(470)	(1,229)
Profit or (Loss) for Period	1,883	4,918

LOREM LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	9,877	8,215
Creditors: amounts falling due within one year:	(8,770)	(4,991)
Net current assets (liabilities):	1,107	3,224
Total assets less current liabilities:	1,107	3,224
Total net assets (liabilities):	1,107	3,224
Capital and reserves:	1,107	3,224

LOREM LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 May 2017

And Signed On Behalf Of The Board By:

Name: Charles Furness-Smith

Status: Director

The notes form part of these financial statements

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.