

Lloyd Cartmell Ltd**Registered number: 08240957****Balance Sheet****as at 31 October 2016**

	2016	2015
	£	£
Fixed assets	6,000	7,792
Current assets	23,408	9,382
Creditors: amounts falling due within one year	(17,883)	(12,957)
Net current assets/(liabilities)	5,525	(3,575)
Total assets less current liabilities	11,525	4,217
Accruals and deferred income	(1,080)	(1,080)
Net assets	10,445	3,137
 Capital and reserves	 10,445	 3,137

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Lloyd Cartmell

Director

Approved by the board on 12 April 2017

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.