

Registered number
08240957

Lloyd Cartmell Ltd

Filleted Accounts

31 October 2018

Lloyd Cartmell Ltd**Registered number:****08240957****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	8,500	5,000
Current assets	34,360	30,045
Creditors: amounts falling due within one year	(38,078)	(23,428)
Net current (liabilities)/assets	(3,718)	6,617
Total assets less current liabilities	4,782	11,617
Accruals and deferred income	(1,080)	(940)
Net assets	3,702	10,677
 Capital and reserves	 3,702	 10,677
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is The Beeches 24, St. Marwenne Close, Marhamchurch, Bude, England, EX23 0HX.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lloyd Cartmell

Director

Approved by the board on 8 March 2019

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.