

Registered Number 08910050

LINAROME LTD

Amended Micro-entity Accounts

31 March 2017



LINAROME LTD**Registered Number – 08910050****AMENDED ACCOUNT FOR PERIOD ENDED 31 MARCH 2017****Profit and Loss Account for the period ended 31 March 2017**

	<u>2017</u>	<u>2016</u>
	£	£
Turnover	124,820	96,800
Staff	(26,000)	(21,600)
Depreciation and write	(9,980)	(9,980)
Other charges	(70,090)	(47,310)
Profit or (loss) for period	18,750	17,911

Balance Sheet as at 31 March 2017


	<u>2017</u>	<u>2016</u>
	£	£
Called up share capital not paid	-	-
Fixed Assets	31,200	31,200
Current Assets	10,350	9,361
Creditors: amounts falling due within one year	(1,720)	(1,650)
Net Current assets (liabilities)	8,630	7,711
Total assets less current liabilities	39,830	38,911
Creditors: amounts falling due after more than one year	(21,080)	(21,000)
Total net assets (liabilities)	18,750	17,911

Capital and reserves

Called up share capital	1	1
Profit and loss account	18,749	17,910
Shareholders' funds	18,750	17,911

- **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 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 and delivered in accordance with the provisions applicable to companies' subject to the small companies regime.**

Approved by the Board on 31 August 2017

A handwritten signature in black ink, appearing to be 'Romanus Onyeagwu', written over a horizontal line.

**And signed on their behalf by:
Romanus Onyeagwu, Director**