

Lichfield Drive Limited

Filleted Financial Statements
for the Year Ended 30 November 2018

Lichfield Drive Limited

(Registration number: 9296579) Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	544	725
Current assets	882	2,511
Creditors: Amounts falling due within one year	(1,548)	(401)
Net current (liabilities)/assets	(666)	2,110
Total assets less current liabilities	(122)	2,835
Accruals and deferred income	(900)	(850)
	(1,022)	1,985
Capital and reserves	(1,022)	1,985

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

24 Lichfield Drive
Prestwich
Manchester
M25 0HX

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Lichfield Drive Limited

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Balance Sheet as at 30 November 2018**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 August 2019 and signed on its behalf by:

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Mrs Esther Shoshanah Katz
Director

Page 2

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.