

Lichfield Drive Limited

Filleted Financial Statements
for the Year Ended 30 November 2017

Lichfield Drive Limited

(Registration number: 9296579) Balance Sheet as at 30 November 2017

	2017 £	2016 £
Fixed assets	725	967
Current assets	2,511	6,276
Creditors: Amounts falling due within one year	(1,251)	(4,323)
Net current assets	1,260	1,953
	1,985	2,920
Capital and reserves	1,985	2,920

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
M25 0HX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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Approved and authorised by the Board on 28 August 2018 and signed on its behalf by:

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Mr Shlomo Katz
Director

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