

Company Registration Number 09476898 (England and Wales)

**LINRISS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **LINRISS LIMITED**

## **BALANCE SHEET**

**AS AT 31 MARCH 2017**

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	2017		2016	
	£	£	£	£
Fixed assets		239		501
Current assets	48,907		27,141	
Creditors: amounts falling due within one year	(15,832)		(14,759)	
Net current assets		33,075		12,382
Total assets less current liabilities		33,314		12,883
Net assets		33,314		12,883
Capital and reserves		33,314		12,883

### **Notes to the financial statements**

**1 Directors' benefits: advances, credit and guarantees**

As at 31st March 2017, Closing balance of £ 420 (2016 : £160 was due to director Mr N A Rowlett. All loans are unsecured, interest free and repayable on demand.

## **LINRISS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2017**

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#### **Accounting Basis and Standards**

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

#### **Company Information**

Linriss Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Nursery Close, Dunholme, Lincoln, LN2 3UP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 13 December 2017

Mr N A Rowlett

**Director**

**Company Registration Number 09476898**

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.