

CRN: 09490122

	2017	<u>2016</u>
Called up share capital not paid	100	100
Fixed Assets	0	0
Current Assets	81,612	4,523
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	-12,334	-1,311
Net current assets (liabilities)	69,278	3,212
Total assets less current liabilities	69,378	3,312
Creditors: amounts falling due after more than one year	-2,740	0
Total net assets (liabilities)	66,638	3,312
Capital & reserves	66,638	3,312

The accounts replace the original accounts and are now the statutory accounts. The accounts are prepared as they were at the date of the original accounts.

BALANCE SHEET as at 31 Mar 2017

The director of the company have elected not to include a copy of the income statement with the financial statements.

For the year ending 28 Feb 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006.

> The directors acknowledge their responsibilities for complying with the requirements of the Act 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 small companies regime.

The financial statements were approved by the Board of Directors on 01 08 2018 and signed on behalf of the Board by:

07/09/2018 A34 **COMPANIES HOUSE** 

Anna Jankowska, Director

LEXEL COUSTING UNIT AE ENTERPRISE COURT FARFIELD PARK ROTHERHAM

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