M R & S A LAMBERT PROPERTIES LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2018

SATURDAY

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A11   18/08/2018   #357

COMPANIES HOUSE

LEVICKS

Chartered Accountants & Business Advisers

Station Gates

3 Lloyd Road

BROADSTAIRS

Kent

CT10 1HY

M R & S A LAMBERT PROPERTIES LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018

Contents

M R & S A LAMBERT PROPERTIES LTD

BALANCE SHEET

31 MARCH 2018

	Year to 31 Mar 18 £	Period from 23 Mar 16 to 31 Mar 17 £
Fixed assets	233,100	233,100
Current assets	14,499	6,060
Prepayments and accrued income	435	387
	14,934	6,447
Creditors: amounts falling due within one year	235,665	236,848
NET CURRENT LIABILITIES	(220,731)	(230,401)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,369	2,699
Accruals and deferred income	855	700
	11,514	1,999
Capital and reserves	11,514	1,999

For the year ending 31 March 2018 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 financial statements for the year in question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on .!S.:.ዒ.S:.\ኝ....., and are signed on behalf of the board by:

M R Lambert
Director

Company registration number: 10080770

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 12 Kings Avenue, Broadstairs, Kent, United Kingdom CT10 1DJ.