

Company registration number: SC315802

**Lakecove limited**

**Unaudited financial statements**

**31 March 2018**



**GRANTS**  
**Chartered Accountants**

Lakecove limited

**Balance sheet**  
**31 March 2018**

	2018		2017	
	£	£	£	£
Current assets	9,795		10,810	
Prepayments and accrued income	880		1,100	
		10,675		11,910
Creditors: amounts falling due within one year		(9,198)		(9,226)
<b>Net current assets</b>		<b>1,477</b>		<b>2,684</b>
<b>Total assets less current liabilities</b>		<b>1,477</b>		<b>2,684</b>
<b>Net assets</b>		<b>1,477</b>		<b>2,684</b>
<b>Capital and reserves</b>		<b>1,477</b>		<b>2,684</b>

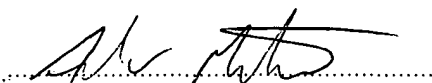
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on .....and are signed on behalf of the board by:



**Mr Andrew Morton**  
**Director**

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The company is a private company limited by shares, registered in Scotland.