

**LEAN MANUFACTURING UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Lean Manufacturing UK Ltd
Balance Sheet
As at 31 March 2018

Registered number: 06111038

	2018	2017
	£	£
Fixed assets	728	-
Current assets	10,846	17,879
Prepayments and accrued income	-	1,468
Creditors: Amounts Falling Due Within One Year	(11,443)	(30,162)
NET CURRENT LIABILITIES	(597)	(10,815)
TOTAL ASSETS LESS CURRENT LIABILITIES	131	(10,815)
Accruals and deferred income	(130)	-
NET ASSETS	1	(10,815)
CAPITAL AND RESERVES	1	(10,815)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: £811.

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lean Manufacturing UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06111038. The registered office is 58 High Street, Madeley, Telford, TF7 5AT.

Lean Manufacturing UK Ltd
Balance Sheet (continued)
As at 31 March 2018

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Everitt

24/12/2018

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.