

**REGISTERED NUMBER: 03487474**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016  
FOR  
LENWOODS LIMITED**



**LENWOODS LIMITED (BY SHARES) (REGISTERED NUMBER: 03487474)**

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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**LENWOODS LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**DIRECTOR:** T M Wing

**SECRETARY:** Mrs R Wing

**REGISTERED OFFICE:** Berry & Warren Chartered Accountants  
8-10 Fairland Street  
Wymondham  
Norfolk  
NR18 0AW

**REGISTERED NUMBER:** 03487474



## LENWOODS LIMITED (BY SHARES) (REGISTERED NUMBER: 03487474)

BALANCE SHEET  
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		114,250		114,250
<b>CURRENT ASSETS</b>	32,082		6,394	
<b>CREDITORS</b>				
Amounts falling due within one year	(11,460)		(7,470)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>20,622</u>		<u>(1,076)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>134,872</u>		<u>113,174</u>
<b>CAPITAL AND RESERVES</b>		<u>134,872</u>		<u>113,174</u>

## NOTE TO THE FINANCIAL STATEMENTS

## 1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
<b>T M Wing</b>		
Balance outstanding at start of year	-	-
Amounts advanced	20,487	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>20,487</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
  - (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.





**LENWOODS LIMITED (BY SHARES) (REGISTERED NUMBER: 03487474)**

**BALANCE SHEET - continued  
31 DECEMBER 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2017 and were signed by:

T M Wing - Director



