

Registered Number 02948019
1 LANCASTER ROAD MANAGEMENT LIMITED

Micro-entity Accounts

31 July 2017

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Registered Number 02948019

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		4	4
Fixed Assets		700	700
Current Assets		5,784	4,120
Net current assets (liabilities)		<u>5,784</u>	<u>4,120</u>
Total assets less current liabilities		<u>6,488</u>	<u>4,824</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,488</u>	<u>4,824</u>
Capital and reserves		<u>6,488</u>	<u>4,824</u>

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 the small companies regime.

Approved by the Board on 11 November 2017

And signed on their behalf by:

Richard Andrew Jones, Director