

**Registered Number 06466526**

**LOMOND PAPER LIMITED**

**Micro-entity Accounts**

**31 January 2017**

**LOMOND PAPER LIMITED**

Registered Number 06466526

**Micro-entity Balance Sheet as at 31 January 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Investments		192	192
		<u>192</u>	<u>192</u>
<b>Current assets</b>			
Debtors		740,839	622,964
Cash at bank and in hand		678	800
		<u>741,517</u>	<u>623,764</u>
<b>Creditors: amounts falling due within one year</b>		(689,368)	(573,529)
<b>Net current assets (liabilities)</b>		<u>52,149</u>	<u>50,235</u>
<b>Total assets less current liabilities</b>		<u>52,341</u>	<u>50,427</u>
<b>Total net assets (liabilities)</b>		<u><u>52,341</u></u>	<u><u>50,427</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		52,339	50,425
<b>Shareholders' funds</b>		<u><u>52,341</u></u>	<u><u>50,427</u></u>

- For the year ending 31 January 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 21 December 2017

And signed on their behalf by:

**Mrs G Petre-Guest, Director**