

COMPANY REGISTRATION NUMBER: 07059221

**Lemongrass Green Limited**  
**Filleted Unaudited Financial Statements**  
**31 October 2017**

**Lemongrass Green Limited**

**Financial Statements**

**Year ended 31 October 2017**

**Contents**

**Page**

Statement of financial position and the notes to the financial statements

**1**

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**Lemongrass Green Limited****Statement of Financial Position****31 October 2017**

	2017		2016
	£	£	£
Fixed assets		<b>9,234</b>	8,891
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Current assets	<b>13,945</b>		30,241
Prepayments and accrued income	-		4,646
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		<b>13,945</b>	34,887
Creditors: amounts falling due within one year		<b>13,203</b>	24,398
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<b>Net current assets</b>		<b>742</b>	10,489
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<b>Total assets less current liabilities</b>		<b>9,976</b>	19,380
Accruals and deferred income		<b>1,300</b>	12,500
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		<b>8,676</b>	6,880
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Capital and reserves		<b>8,676</b>	6,880
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For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 July 2018 , and are signed on behalf of the board by:

Ms H C Graham

Director

Company registration number: 07059221

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 The Sanctuary, 23 Oakhill Grove, Surbiton, Surrey, KT6 6DU.

