

Registered Number 11149442

LINCOLNSHIRE VERGE HARVESTING LTD

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed Assets		85,000
Current Assets		89,742
Prepayments and accrued income		418
Creditors: amounts falling due within one year		(74,251)
Net current assets (liabilities)		<u>15,909</u>
Total assets less current liabilities		<u>100,909</u>
Creditors: amounts falling due after more than one year		(60,000)
Accruals and deferred income		(1,800)
Total net assets (liabilities)		<u>39,109</u>
Capital and reserves		<u>39,109</u>

- For the year ending 31 January 2019 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 7 October 2019

And signed on their behalf by:

Mr H Massingberd-Mundy, Director