

LBOURKE LTD

**Company Registration Number:
09530916 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 08 April 2015

End date: 31 March 2016

LBOURKE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

LBOURKE LTD

Company Information

for the Period Ended 31 March 2016

Director:

Mr Leroy Bourke

Registered office:

95
Downham Road South
Wirral
Merseyside
England
CH60 5SF

Company Registration Number:

09530916 (England and Wales)

LBOURKE LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

Management consultancy activities other than financial management

Directors

The directors shown below have held office during the whole of the period from

08 April 2015 to 31 March 2016

Mr Leroy Bourke

Political and charitable donations

There were no charitable donations during the year. No contributions to political organisations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 June 2016

And Signed On Behalf Of The Board By:

Name: Mr Leroy Bourke

Status: Director

LBOURKE LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>
Turnover:	29,299
Staff costs:	(8,098)
Tax:	(4,240)
Profit or (loss):	16,961

LBOURKE LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £
Current assets:	14,060
Creditors: amounts falling due within one year:	(5,714)
Net current assets (liabilities):	8,346
Total assets less current liabilities:	8,346
Creditors: amounts falling due after more than one year:	(8,334)
Total net assets (liabilities):	12
Capital and reserves:	12

LBOURKE LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Leroy Bourke

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.