Registered Number 09588964

LINCOLNSHIRE ACCESS LIMITED

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	1	590
		590
Current assets		
Cash at bank and in hand		7,094
		7,094
Creditors: amounts falling due within one year		(7,516)
Net current assets (liabilities)		(422)
Total assets less current liabilities		168
Provisions for liabilities		(118)
Total net assets (liabilities)		50
Capital and reserves		
Called up share capital	2	1
Profit and loss account		49
Shareholders' funds		50

- For the year ending 31 May 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 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 13 February 2017

And signed on their behalf by:
Matthew Johnson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Tangible fixed assets

	£
Cost	
Additions	639
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	639
Depreciation	
Charge for the year	49
On disposals	-
At 31 May 2016	49
Net book values	
At 31 May 2016	590

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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