



**Chartered Accountants**

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**Behold the Lamb Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**

**Company Registration Number: NI604077**



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# **Behold the Lamb Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# Behold the Lamb Limited

## Statement of Financial Position

31 March 2017

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	2017 £	2016 £
Current assets	42	42
Creditors: amounts falling due within one year	<u>150,020</u>	<u>150,768</u>
<b>Net current liabilities</b>	<b><u>149,978</u></b>	<b><u>150,726</u></b>
<b>Total assets less current liabilities</b>	<b>(149,978)</b>	<b>(150,726)</b>
Accruals and deferred income	<u>32,600</u>	<u>37,955</u>
	<u>(182,578)</u>	<u>(188,681)</u>
Capital and reserves	<u>(182,578)</u>	<u>(188,681)</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017 £	2016 £
Brian Irvine	<u>(20)</u>	<u>(20)</u>

# **Behold the Lamb Limited**

## **Statement of Financial Position** *(continued)*

**31 March 2017**

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For the year ending 31 March 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 14 June 2017, and are signed on behalf of the board by:

**John McIlduff**  
Director

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is c/o Wilkinson Wilson, Pearl Assurance House, 2 Donegall Square East, Belfast, BT1 5HB, Northern Ireland.

