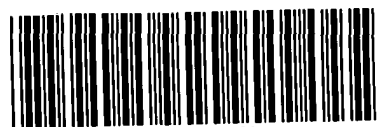


**Lakeland Motor Coach Company  
Limited**

**Financial Statements  
For The Year Ended 31 January 2017**

SATURDAY



\*A6EL5HY2\*

A15

09/09/2017

#100

COMPANIES HOUSE

# LAKELAND MOTOR COACH COMPANY LIMITED

## BALANCE SHEET AS AT 31 JANUARY 2017

	2017 £	2016 £
<b>Current assets</b>		
Debtors	2	2
	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Share capital		
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>	<u>2</u>	<u>2</u>

**Authorised share capital**  
100 Ordinary Shares of £1 each

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

### Ultimate parent company

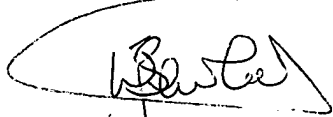
The directors regard Winander Group Holdings Limited as this company's ultimate parent company.

For the financial year ended 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

The financial statements were approved by the Board and authorised for issue on 23<sup>rd</sup> June 2017.



W J Bewley  
Director

Company Registration Number 02805115