

COMPANY REGISTRATION NUMBER: 05220320

Latymer (Sheepcote) Limited

Filleted Unaudited Financial Statements

31 December 2016

Latymer (Sheepcote) Limited

Financial Statements

Year ended 31 December 2016

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

Latymer (Sheepcote) Limited
Officers and Professional Advisers

The board of directors

Mr C S Clarke
Mr E J E Flynn
Mrs J A Mott

Company secretary

Mrs J A Mott

Registered office

Amersfort Hall
The Common
Potten End
Berkhamstead
HP4 2QF

Accountants

Bankers

The Royal Bank of Scotland
28 Cavendish Square
London
W1G 0DB

Latymer (Sheepcote) Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Current assets	-	5,000
Creditors: amounts falling due within one year	-	4
	---	-----
Net current assets	-	4,996
	---	-----
Total assets less current liabilities	-	4,996
	---	-----
Capital and reserves	-	4,996
	---	-----

For the year ending 31 December 2016 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 12 September 2017 , and are signed on behalf of the board by:

Mr C S Clarke

Director

Company registration number: 05220320

The company is a private company limited by shares, registered in England and Wales.

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.