Registered number: 084190)5

Leemoore Lifts Limited

ACCOUNTS

FOR THE YEAR ENDED 28/02/2017

Prepared By:

Paul Andrews & Co
Chartered Certified Accountants
134 Moss Grove
Kingswinford
West Midlands
DY6 9ES

MONDAY



15/05/2017 COMPANIES HOUSE

#25

Leemoore Lifts Limited

Registered Number: 08419054

BALANCE SHEET AT 28/02/2017

		2017		2016
		£		£
Fixed assets		661		213
Current assets	25,385		28,109	
Prepayments and accrued income	986 .		934	
Creditors: amounts falling due within one year	(13,465)		(21,637)	
Net Current Assets		12,906		7,406
Total assets less current liabilities	-	13,567		7,619
Accruals and deferred income		800		740
Net Assets	=	12,767		6,879
Capital and reserves	-	12,767		6,879

For the year ending 28/02/2017 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 10/05/2017 and signed on their

behalf by

Alan Moore Director