

LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

**Company Registration Number:
08751863 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

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for the Period Ended 30 November 2016

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LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

Company Information

for the Period Ended 30 November 2016

Director:

Peter Wenje

Registered office:

37 Bowling Green Road
Bowling Green Road
Kettering
Northamptonshire
England
NN15 7QN

Company Registration Number:

08751863 (England and Wales)

LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

Linobi Accountancy and Financial consulting continued to provide Accountancy, book Keeping services and financial consultancy

Directors

The directors shown below have held office during the whole of the period from

01 December 2015 to 30 November 2016

Peter Wenje

Political and charitable donations

The company made no Charitable donations and no political donations during the year ended 30 Nov 2016.

Company policy on the employment of disabled persons

Linobi Accountancy is committed to an Equal Opportunities Policy and recognises the importance and value of diversity. It recognises its social, moral and statutory duty to admit and employ people with disabilities, and will do all that is practicable to meet this requirement and responsibility.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 March 2017

And Signed On Behalf Of The Board By:

Name: Peter Wenje

Status: Director

LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	23,300	
Other Income:	0	
Cost of raw materials and consumables:	0	
Staff costs:	(9,024)	
Other Charges:	(13,726)	
Tax:	(110)	
Profit or (loss):	440	0

LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i>	<i>2015</i>
	£	£
Fixed assets:	666	
Current assets:	9,804	
Creditors: amounts falling due within one year:	(9)	
Net current assets (liabilities):	9,795	0
Total assets less current liabilities:	10,461	0
Total net assets (liabilities):	10,461	0
Capital and reserves:	10,461	

LINOBI ACCOUNTANCY AND FINANCIAL CONSULTING LIMITED

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Wenje

Status: Director

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.