

Company Registration Number 09106691 (England and Wales)

**LIME CONSTRUCTION (GUILDFORD) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# LIME CONSTRUCTION (GUILDFORD) LTD

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,681		17,220
Current assets	11,870		30,575	
Prepayments and accrued income	1,578		-	
Creditors: amounts falling due within one year	(21,134)		(21,028)	
Net current assets		(7,686)		9,547
Total assets less current liabilities		6,995		26,767
Creditors: amounts falling due after more than one year		(3,842)		(7,360)
Net assets		3,153		19,407
Capital and reserves		3,153		19,407

**Anthony Warner**

Amount due from related party is £6,388 (2016: £1,583 included in other creditors) included in other debtors.

**Warren O'Mahoney**

Amount due from related party is £3,079 (2016: £953 included in other creditors) included in other debtors.

Lime Construction (Guildford) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Old Portsmouth Road, Peasmarsh, Guildford, Surrey, GU3 1LX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 July 2017 and are signed on its behalf by:

**LIME CONSTRUCTION (GUILDFORD) LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2017***

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Mr W S O'Mahoney  
**Director**

Mr A Warner  
**Director**

**Company Registration Number 09106691**

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.