

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017**

**FOR**

**LAILEY LIMITED**



**These accounts are amended accounts for the year ended 30 April 2017 which replace the dormant company accounts for the year filed on 19 February in error.**

**These accounts are now the statutory accounts for the year ended 30 April 2017.**

**LAILEY LIMITED (BY SHARES)**

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FOR THE YEAR ENDED 30 APRIL 2017**

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**LAILEY LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**DIRECTOR:** Mr R C Lailey

**SECRETARY:** Mrs C A Barnard

**REGISTERED OFFICE:** 25 Harewood Avenue  
Bournemouth  
Dorset  
BH7 6NJ

**REGISTERED NUMBER:** 03037007

**ACCOUNTANTS:** Newton Magnus  
Chartered Certified Accountants  
& Statutory Auditors  
Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT

**BALANCE SHEET  
30 APRIL 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>1,482</b>	<b>2,421</b>
<b>CURRENT ASSETS</b>	<b>-</b>	<b>6,097</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(2,659)</b>	<b>(8,756)</b>
<b>NET CURRENT LIABILITIES</b>	<b>(2,659)</b>	<b>(2,659)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,177)</b>	<b>(238)</b>
<b>PROVISIONS FOR LIABILITIES</b>	<b>-</b>	<b>(484)</b>
<b>NET LIABILITIES</b>	<b>(1,177)</b>	<b>(722)</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,177)</b>	<b>(722)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2018 and were signed by:

Mr R C Lailey - Director

