

COMPANY REGISTRATION NUMBER: 05619433

Lansdowns Enterprises Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2017

Lansdowns Enterprises Ltd

Financial Statements

Year ended 31st March 2017

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Lansdowns Enterprises Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	20,622	5,604
Current assets	31,140	41,908
Creditors: amounts falling due within one year	(12,290)	(11,745)
Net current assets	18,850	30,163
Total assets less current liabilities	39,472	35,767
Accruals and deferred income	(650)	(650)
	38,822	35,117
Capital and reserves	38,822	35,117

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr B Lansdown	(197)	5,112	4,915
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	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr B Lansdown	(14,870)	14,673	(197)
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2. Transition to FRS 105

This is the first year that FRS105 has been adopted by the company. No transitional adjustments were required.

3. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

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

Director's 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 director acknowledges his 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 3 November 2017 , and are signed on behalf of the board by:

Mr B Lansdown

Director

Company registration number: 05619433

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Burcott House Farm, Pennybatch Lane, Burcott, Wells, BA5 2DF.

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.