

Registered Number 08530292

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THE LAMINITIS SITE

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Micro-entity Accounts

31 May 2019

2019	2018	Notes
£	£	
608	1,378	
608	1,378	
608	1,378	
(2,093)	(1,926)	
(1,485)	(548)	
(1,485)	(548)	

Current Assets

Net current assets (liabilities)

Total assets less current liabilities

Creditors: amounts falling due after more than one year

Total net assets (liabilities)

Reserves

- For the year ending 31 May 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2020

And signed on their behalf by:

Andrew Jones, Director

THE LAMINITIS SITE

Registered Number 08530292

Micro-entity Balance Sheet as at 31 May 2019

	Notes	2019	2018
		£	£
Current Assets		608	1,378
Net current assets (liabilities)		<u>608</u>	<u>1,378</u>
Total assets less current liabilities		<u>608</u>	<u>1,378</u>
Creditors: amounts falling due after more than one year		(2,093)	(1,926)
Total net assets (liabilities)		<u>(1,485)</u>	<u>(548)</u>
Reserves		<u>(1,485)</u>	<u>(548)</u>

- For the year ending 31 May 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2020

And signed on their behalf by:

Andrea Jones, Director