

**Company Registration number: 10519528**

**LMWDC**

**Filleted Annual Report and Unaudited Financial Statements  
for the Period from 9 December 2016 to 31 December 2017**

**LMWDC**

**Contents**

Balance Sheet

1 to 2

**LMWDC**

**(Registration number: 10519528)  
Balance Sheet as at 31 December 2017**

|  | <b>2017</b>      |
|--|------------------|
|  | <b>£</b>         |
| Current assets                                 | 391,712          |
| Prepayments and accrued income                 | 4,251            |
| Creditors: Amounts falling due within one year | <u>(5,510)</u>   |
| Total assets less current liabilities          | 390,453          |
| Accruals and deferred income                   | <u>(390,453)</u> |
|  | <u>-</u>         |
| Capital and reserves                           | <u>-</u>         |

## **LMWDC**

**(Registration number: 10519528)**  
**Balance Sheet as at 31 December 2017**

### **General information**

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:  
3 Old Estate Yard  
North Stoke Lane  
Upton Cheyney, Bitton  
Bristol  
BS30 6ND

### **Basis of preparation**

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

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 5.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 August 2018 and signed on its behalf by:

H J Mason  
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.

