

REGISTERED NUMBER: 10988004 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

29 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

FOR

LINDORES & GRIFFIN LTD

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FOR THE PERIOD 29 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

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LINDORES & GRIFFIN LTD

COMPANY INFORMATION

FOR THE PERIOD 29 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

DIRECTORS:

W Griffin
T Lindores-Reeves

REGISTERED OFFICE:

Unit 2
Willowbank Road
Hinckley
Leicestershire
LE10 0QP

REGISTERED NUMBER:

10988004 (England and Wales)

ACCOUNTANTS:

Lang Bennetts
The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

LINDORES & GRIFFIN LTD (REGISTERED NUMBER: 10988004)

BALANCE SHEET
30 SEPTEMBER 2018

	Notes	£
CURRENT ASSETS		
Debtors	5	1,768
Cash at bank and in hand		<u>1,773</u>
		3,541
CREDITORS		
Amounts falling due within one year	6	<u>6,550</u>
NET CURRENT LIABILITIES		<u>(3,009)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,009)</u>
CAPITAL AND RESERVES		
Called up share capital		10
Retained earnings		<u>(3,019)</u>
		<u>(3,009)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the Board of Directors on 20 June 2019 and were signed on its behalf by:

W Griffin - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 29 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

1. **STATUTORY INFORMATION**

Lindores & Griffin Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

The company is supported by loans from its directors which will only be repaid as cash flow permits. The directors intend to continue their support and the going concern basis of preparing the accounts has been applied accordingly.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade debtors

£
1,768

LINDORES & GRIFFIN LTD (REGISTERED NUMBER: 10988004)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 29 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Tax	45
Directors' current accounts	5,959
Accrued expenses	<u>546</u>
	<u>6,550</u>

7. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £3,200 were paid to the directors .

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.