Registered Number 00531069

GEO.LAMMING & SON(ENGINEERS)LIMITED

Micro-entity Accounts

31 May 2017

GEO.LAMMING & SON(ENGINEERS)LIMITED **Registered Number 00531069**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		52,501	52,501
Current Assets		790,088	754,838
Creditors: amounts falling due within one year		(12,960)	(4,529)
Net current assets (liabilities)		777,128	750,309
Total assets less current liabilities		829,629	802,810
Total net assets (liabilities)		829,629	802,810
Capital and reserves		829,629	802,810

- For the year ending 31 May 2017 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 30 July 2017

And signed on their behalf by:
A.M.Sutton, 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.