REGISTERED NUMBER: 04736713 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

LANDFORD & SON LTD

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FOR THE YEAR ENDED 30 APRIL 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

DIRECTOR:	R L Craven
SECRETARY:	Mrs A R Craven
REGISTERED OFFICE:	Prospect House Bulls Cross Sheepscombe Gloucestershire GL6 7HU
REGISTERED NUMBER:	04736713 (England and Wales)
ACCOUNTANTS:	Randall & Payne LLP Chartered Accountants Chargrove House Shurdington Road Cheltenham Gloucestershire GL51 4GA

BALANCE SHEET
30 APRIL 2017

	2017		2016 as restated	
	£	£	£	£
FIXED ASSETS		349,324		353,306
CURRENT ASSETS	46,636		50,942	
CREDITORS				
Amounts falling due within one year	(372)		-	
NET CURRENT ASSETS		46,264		50,942
TOTAL ASSETS LESS CURRENT LIABILITIES		395,588		404,248
CREDITORS				
Amounts falling due after more than one year		(343,611)		(343,705)
ACCRUALS AND DEFERRED INCOME		(2,698)		(1,530)
NET ASSETS		49,279		59,013
CAPITAL AND RESERVES		49,279		59,013

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The amount owed by the director of the company at the Balance Sheet reference date amounted to £43,684 - (2016 £50,000).

3. **SECURED DEBTS**

Bank Loans within creditors of £343,611 - (2016: £343,705) are held on an interest only basis and secured on the Investment Property to which they relate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

continued...

BALANCE SHEET - continued
30 APRIL 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2018 and were signed by:

R L Craven - 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.