

Registered Number 04773421

LAWRENCE EDEN DESIGN STUDIO LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		25,601	31,325
Current Assets		495,922	494,827
Prepayments and accrued income		803	492
Creditors: amounts falling due within one year		(55,035)	(131,351)
Net current assets (liabilities)		<u>441,690</u>	<u>363,968</u>
Total assets less current liabilities		<u>467,291</u>	<u>395,293</u>
Accruals and deferred income		(59,243)	(2,258)
Total net assets (liabilities)		<u>408,048</u>	<u>393,035</u>
Capital and reserves		<u>408,048</u>	<u>393,035</u>

- For the year ending 30 June 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 27 February 2018

And signed on their behalf by:

Miss C J Chadwick, Director

Footnotes:

- **Advances and credits**
During the year the company made advances to Miss C J Chadwick, a director, totaling £21,580 (2016 - £Nil). No repayments were made by 30 June 2017 and so the balance outstanding at the year end, 30 June 2017, was £21,580 (2016 - £nil).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum to 5 April 2017 then 2.5% thereafter, loans are repayable on demand.

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The company is registered in England and its registered number is 04773421. The company is a private company limited by shares. Its registered office is Oxford Chambers, New Oxford Street, Workington, CA14 2LR.

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.