Company registration number: 06072221

# Lynnic Associates Ltd
# Trading as Lynnic Associates Limited

## Unaudited financial statements

## 31 December 2016

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COMPANIES HOUSE

**Lynnic Associates Ltd**

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## Lynnic Associates Ltd

### Statement of financial position
### 31 December 2016

| | 2016<br>£ | 2015<br>£ |
|---|---|---|
| Fixed assets | 38,308 | 51,076 |
| Current assets | 572,253 | 1,022,375 |
| Creditors: amounts falling due within one year | (278,129) | (768,626) |
| **Net current assets** | 294,124 | 253,749 |
| **Total assets less current liabilities** | 332,432 | 304,825 |
| Creditors: amounts falling due after more than one year | (305,250) | (328,750) |
| Accruals and deferred income | (1,150) | (1,150) |
| **Net assets/(liabilities)** | 26,032 | (25,075) |
| **Capital and reserves** | 26,032 | (25,075) |

## Statement of financial position (continued)
## Year ended 31 December 2016

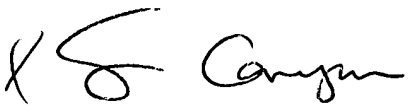
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2017, and are signed on behalf of the board by:



**Mr S M Corrigan**
Director

Company registration number: 06072221

The company is a private company limited by shares, registered in . The address of the registered office is 7 Dunston Grange, Dunston Lane, Chesterfield, Derbyshire, S41 9RJ.