Registration number: 06712821

Lamp & Pony Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2016

Shortridge & Co.
Chartered Certified Accountants
Brook House
60 Yew Lane
Ecclesfield
Sheffield
S Yorkshire
S5 9AN

Lamp & Pony Limited
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Lamp & Pony Limited
Directors' Report for the Year Ended 31 October 2016

The directors present their report and the unaudited financial statements for the year ended 31 October 2016.

Directors of the company

The directors who held office during the year were as follows:

Mrs J A Drakett

Mr J Holden

Mrs Kathleen Anne Stanley

Mrs Helen Elizabeth Carline

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 8 February 2017 and signed on its behalf by:

.....

Mrs J A Drakett

Director

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Lamp & Pony Limited for the Year Ended 31 October 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lamp & Pony Limited for the year ended 31 October 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Lamp & Pony Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lamp & Pony Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lamp & Pony Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lamp & Pony Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lamp & Pony Limited. You consider that Lamp & Pony Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lamp & Pony Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Shortridge & Co.
Chartered Certified Accountants
Brook House
60 Yew Lane
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Sheffield
S Yorkshire
S5 9AN
8 February 2017

Lamp & Pony Limited
Profit and Loss Account for the Year Ended 31 October 2016

	2016 £	2015 £
Turnover	217,793	175,788
Cost of raw materials and consumables	(106,769)	(85,581)
Staff costs	(48,388)	(52,138)
Depreciation and other amounts written off assets	(1,881)	(407)
Other charges	(56,775)	(36,823)
Tax	(1,046)	-
Profit	2,934	839

Lamp & Pony Limited
(Registration number: 06712821)
Balance Sheet at 31 October 2016

	2016 £	2015 £
Fixed assets	5,234	1,219
Current assets	23,253	13,114
Creditors: Amounts falling due within one year	(22,896)	(12,722)
Net current assets	357	392
Total assets less current liabilities	5,591	1,611
Provisions for liabilities	(1,046)	-
Net assets	4,545	1,611
Capital and reserves	4,545	1,611

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 October 2016 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 Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 8 February 2017 and signed on its behalf by:

.....
Mrs J A Drakett
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.