Registration number: 06712821

Lamp & Pony Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

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

Lamp & Pony Limited

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Lamp & Pony Limited

Company Information

Directors	Mrs Jean Audrey Drakett Mr J Holden Mrs Kathleen Anne Stanley Mrs Helen Elizabeth Carline
Registered office	32 Walesmoor Avenue Kiveton Park Sheffield S Yorkshire S26 5RF
Accountants	Shortridge & Co. Chartered Certified Accountant Brook House 60 Yew Lane Ecclesfield Sheffield S Yorkshire S5 9AN

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 2017

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 2017 as set out on pages 3 to 6 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/gb/en/discover/public-value/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 the Board of Directors of Lamp & Pony Limited, 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/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. 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 loss 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 Accountant
Brook House
60 Yew Lane
Ecclesfield
Sheffield
S Yorkshire
S5 9AN

16 May 2018

Lamp & Pony Limited

Profit and Loss Account for the Year Ended 31 October 2017

	Note	Total 31 October 2017 £	Total 31 October 2016 £
Turnover		223,862	216,796
Other income		986	997
Cost of raw materials and consumables		(113,492)	(106,769)
Staff costs		(52,288)	(48,388)
Depreciation and other amounts written off assets		(1,881)	(1,880)
Other charges		(59,079)	(56,775)
(Deficit)/surplus before tax		(1,892)	3,981
Taxation		410	(1,047)
(Deficit)/surplus for the year		(1,482)	2,934

The notes on page 5 form an integral part of these financial statements.

Lamp & Pony Limited

(Registration number: 06712821)
Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Fixed assets		3,354	5,235
Current assets		31,589	23,253
Creditors: Amounts falling due within one year		(31,242)	(22,895)
Net current assets		347	358
Total assets less current liabilities		3,701	5,593
Provisions for liabilities		(637)	(1,047)
		3,064	4,546
Capital and reserves		3,064	4,546

The notes on page 5 form an integral part of these financial statements.

Lamp & Pony Limited

(Registration number: 06712821)
Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Year Ended 31 October 2017

1 General information

The company is a company limited by guarantee incorporated in United Kingdom.

The address of its registered office is:
32 Walesmoor Avenue
Kiveton Park
Sheffield
S Yorkshire
S26 5RF

These financial statements were authorised for issue by the Board on 16 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Lamp & Pony Limited

(Registration number: 06712821)
Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 by the Board on 16 May 2018 and signed on its behalf by:

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Mrs Jean Audrey Drakett

Director

.....

Mrs Helen Elizabeth Carline

Director

The notes on page 5 form an integral part of these financial statements.

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.