Registered Number 07485821

LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED

Micro-entity Accounts

30 September 2017

LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED **Registered Number 07485821**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		129,080	135,857
Current Assets		36,982	19,813
Creditors: amounts falling due within one year		(1,165)	(2,003)
Net current assets (liabilities)		35,817	17,810
Total assets less current liabilities		164,897	153,667
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(15,564)	(16,028)
Total net assets (liabilities)		149,333	137,639
Capital and reserves		149,333	137,639

- For the year ending 30 September 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 12 June 2018

And signed on their behalf by:
C E N Howard, Director
A E J Fowler, 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.