

L G Sewing Machines Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

RBH Associates Ltd
Chartered Certified Accountants
Eliot Park Innovation Centre
4 Barling Way
Nuneaton
Warwickshire
CV10 7RH

L G Sewing Machines Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

L G Sewing Machines Ltd

Company Information

Directors	Mr A J Gent Mrs Elizabeth Anne Gent
Registered office	Unit 2 Wesley Street Leicester Leicestershire LE4 5QG
Accountants	RBH Associates Ltd Chartered Certified Accountants Eliot Park Innovation Centre 4 Barling Way Nuneaton Warwickshire CV10 7RH

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
L G Sewing Machines Ltd
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of L G Sewing Machines Ltd for the year ended 28 February 2017 as 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/gb/en/discover/public-value/rulbook.html>.

This report is made solely to the Board of Directors of L G Sewing Machines Ltd, 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 L G Sewing Machines Ltd and state those matters that we have agreed to state to the Board of Directors of L G Sewing Machines Ltd, 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 L G Sewing Machines Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that L G Sewing Machines Ltd 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 L G Sewing Machines Ltd. You consider that L G Sewing Machines Ltd 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 L G Sewing Machines Ltd. 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.

.....
RBH Associates Ltd
Chartered Certified Accountants
Eliot Park Innovation Centre
4 Barling Way
Nuneaton
Warwickshire
CV10 7RH

29 June 2017

L G Sewing Machines Ltd
(Registration number: 07528621)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		14,315	13,868
Current assets		451,895	424,244
Creditors: Amounts falling due within one year		(205,559)	(144,669)
Net current assets		246,336	279,575
Total assets less current liabilities		260,651	293,443
Creditors: Amounts falling due after more than one year		(182,881)	(248,411)
Accruals and deferred income		(2,386)	(2,386)
		<u>75,384</u>	<u>42,646</u>
Capital and reserves		<u>75,384</u>	<u>42,646</u>

The notes on page 4 form an integral part of these financial statements.
Page 3

L G Sewing Machines Ltd
(Registration number: 07528621)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit 2
Wesley Street
Leicester
Leicestershire
LE4 5QG

These financial statements were authorised for issue by the Board on 29 June 2017.

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'.

L G Sewing Machines Ltd
(Registration number: 07528621)
Balance Sheet as at 28 February 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 28 February 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 29 June 2017 and signed on its behalf by:

.....

Mr A J Gent

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.