Registered number: 07748430

LANOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

Wincham Accountants Limited

Lanox Limited
Unaudited Financial Statements
For The Year Ended 31 August 2017

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Lanox Limited
Balance Sheet
As at 31 August 2017

Registered number: 07748430

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**2**		307,517		307,517
			307,517		307,517
CURRENT ASSETS					
Cash at bank and in hand		1,021		-	
		1,021		-	
Creditors: Amounts Falling Due Within One Year	**3**	(576)		(576)	
NET CURRENT ASSETS (LIABILITIES)			445		(576)
TOTAL ASSETS LESS CURRENT LIABILITIES			307,962		306,941
Creditors: Amounts Falling Due After More Than One Year	**4**		(37,125)		(20,415)
NET ASSETS			270,837		286,526
CAPITAL AND RESERVES					
Called up share capital	**5**		302,070		302,070
Profit and Loss Account			(31,233)		(15,544)
SHAREHOLDERS' FUNDS			270,837		286,526

For the year ending 31 August 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 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Peter Meynell

13/03/2018

The notes on pages 3 to 4 form part of these financial statements.

Lanox Limited
Notes to the Unaudited Accounts
For The Year Ended 31 August 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover form the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 September 2016	307,517
As at 31 August 2017	307,517
Net Book Value	
As at 31 August 2017	307,517
As at 1 September 2016	307,517

3. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Accruals and deferred income	576	576
	576	576

Lanox Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 August 2017

4. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Directors loan account	37,125	20,415

5. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2
Preference shares	1.000	302068	302,068	302,068
		302070	302,070	302,070

6. General Information

Lanox Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07748430. The registered office is Wincham House, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.