

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017
FOR
HELEN LAMI LIMITED

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COMPANIES HOUSE

HELEN LAMI LIMITED (BY SHARES)

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FOR THE YEAR ENDED 5 APRIL 2017**

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HELEN LAMI LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2017**

DIRECTOR:

Mrs H Lami

REGISTERED OFFICE:

20 Rossiter Close
Bathpool
Taunton
Somerset
TA2 8FN

REGISTERED NUMBER:

08597321 (England and Wales)

ACCOUNTANTS:

C J Smith Accountancy Limited
Chartered Accountants
92 Hamilton Road
Taunton
Somerset
TA1 2ES

HELEN LAMI LIMITED (BY SHARES) (REGISTERED NUMBER: 08597321)

BALANCE SHEET

5 APRIL 2017

	5/4/17	5/4/16
	£	£
FIXED ASSETS	2,390	806
CURRENT ASSETS	21,191	14,734
CREDITORS		
Amounts falling due within one year	(21,031)	(15,183)
NET CURRENT ASSETS/(LIABILITIES)	160	(449)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,550	357
CAPITAL AND RESERVES	2,550	357

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8th December 2017 and were signed by:



Mrs H Lami - Director