REGISTERED NUMBER: 09061621 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2017

for

23-26 Lady Mary Road Norwich Limited

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for the Year Ended 31 May 2017

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Company Information
for the Year Ended 31 May 2017

DIRECTORS:	H B Bowman A McKenzie I L Piper A C Piper C A Mckenzie
SECRETARY:	H B Bowman
REGISTERED OFFICE:	4b Church Street Diss Norfolk IP22 4DD
REGISTERED NUMBER:	09061621 (England and Wales)
ACCOUNTANTS:	Waveney Accountants Ltd t/a Newman & Co 4b Church Street Diss Norfolk IP22 4DD

Balance Sheet
31 May 2017

	Notes	31.5.17 £	31.5.16 £
CURRENT ASSETS			
Debtors	4	718	639
Cash at bank		5,152	492
		5,870	1,131
CREDITORS			
Amounts falling due within one year	5	5,312	941
NET CURRENT ASSETS		558	190
TOTAL ASSETS LESS CURRENT LIABILITIES		558	190
CAPITAL AND RESERVES			
Called up share capital	6	200	200
Retained earnings		358	(10)
SHAREHOLDERS' FUNDS		558	190

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 February 2018 and were signed on its behalf by:

H B Bowman - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

23-26 Lady Mary Road Norwich Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Trade debtors	518	439
Other debtors	200	200
	718	639

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Trade creditors	137	582
Other creditors	5,175	359
	5,312	941

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.17 £	31.5.16 £
200	Ordinary	£1	200	200

7. FIRST YEAR ADOPTION

There were no adjustments required to the comparatives as a result of the first year adoption of FRS 102.

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.