

Linden Hall Studio Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Burgess Accountancy Services
Accountant
46-47 The Strand
Walmer
Deal
Kent
CT14 7DX

Linden Hall Studio Ltd

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Linden Hall Studio Ltd

Company Information

Directors	Mr John Elmer Corley
	Mrs Heather Caroline Corley
	Mr Myles Corley
	Mr Howard Corley
Company secretary	Mrs Heather Caroline Corley
Registered office	32 St Georges Road
	Deal
	Kent
	CT14 6BA
Accountants	Burgess Accountancy Services
	Accountant
	46-47 The Strand
	Walmer
	Deal
	Kent
	CT14 7DX

Linden Hall Studio Ltd
(Registration number: 9106922)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Current assets	38,003	22,877
Creditors: Amounts falling due within one year	<u>(25,894)</u>	<u>(14,202)</u>
Total assets less current liabilities	12,109	8,675
Accruals and deferred income	<u>(780)</u>	<u>(720)</u>
	<u>11,329</u>	<u>7,955</u>
Capital and reserves	<u>11,329</u>	<u>7,955</u>

1 General information

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

The address of its registered office is:

32 St Georges Road

Deal

Kent

CT14 6BA

These financial statements were authorised for issue by the Board on 11 January 2018.

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'.

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 30 June 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.

Linden Hall Studio Ltd

(Registration number: 9106922)
Balance Sheet as at 30 June 2017

Approved and authorised by the Board on 11 January 2018 and signed on its behalf by:

.....

Mr John Elmer Corley

Director

.....

Mrs Heather Caroline Corley

Director

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