

Linden Hall Studio Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

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

Linden Hall Studio Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Linden Hall Studio Ltd

Company Information

Directors	Mr John Elmer Corley Mr Howard Corley Mr Myles 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 2018

	2018 £	2017 £
Current assets	24,450	38,003
Creditors: Amounts falling due within one year	(21,334)	(25,894)
Total assets less current liabilities	3,116	12,109
Accruals and deferred income	(816)	(780)
	<u>2,300</u>	<u>11,329</u>
Capital and reserves	<u>2,300</u>	<u>11,329</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 1 February 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 2018 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 2018

Approved and authorised by the Board on 1 February 2019 and signed on its behalf by:

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Mr John Elmer Corley
Director

Page 3

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.