Registered number: 09311421

The Lemon Tree (Wrexham) Trading Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2016

Prepared By:

Mike Griffiths & Partners Ltd

Accountants & Registered Auditors

The Yew Tree Inn

High Street

Gresford

Wrexham

LL12 8RF

Registered Number: 09311421

BALANCE SHEET AT 30/11/2016

		2016		*2015*
		£		£
Fixed assets		901		-
Current assets	18,848		*7,113*	
Prepayments and accrued income	3,105		*983*	
Creditors: amounts falling due within one year	(127,492)		*(100,806)*	
Net Current Liabilities		(105,539)		*(92,710)*
Total assets less current liabilities		(104,638)		*(92,710)*
Accruals and deferred income		1,500		*1,500*
Net Liabilities		(106,138)		*(94,210)*
Capital and reserves		(106,138)		*(94,210)*

For the year ending 30/11/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 micro-entities regime.

Approved by the board on 10/03/2017 and signed on their behalf by

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Director

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.