Registered number: 09311421

The Lemon Tree (Wrexham) Trading Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2017

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 30/11/2017

		2017		2016
		£		£
Fixed assets		766		901
Current assets	11,083		18,848	
Prepayments and accrued income	1,430		3,105	
Creditors: amounts falling due within one year	(101,546)		(127,492)	
Net Current Liabilities		(89,033)		(105,539)
Total assets less current liabilities		(88,267)		(104,638)
Accruals and deferred income		1,500		1,500
Net Liabilities		(89,767)		(106,138)
Capital and reserves		(89,767)		(106,138)

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09311421. Registered office The Yew Tree Inn, High Street, Gresford, Wrexham, LL12 8RF, Wales

For the year ending 30/11/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/03/2018 and signed on
their behalf by

.....

Samuel Peter Regan

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.