

REGISTERED NUMBER: 09877521 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017
FOR
LSH KIDDERMINSTER LIMITED

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LSH KIDDERMINSTER LIMITED (REGISTERED NUMBER: 09877521)

BALANCE SHEET
31ST DECEMBER 2017

31.12.16			31.12.17	
£	£		£	£
	5,257	FIXED ASSETS		4,299
44,919		CURRENT ASSETS	71,667	
		CREDITORS		
(49,935)		Amounts falling due within one year	(61,835)	
	(5,016)	NET CURRENT ASSETS/(LIABILITIES)		9,832
		TOTAL ASSETS LESS CURRENT		
	241	LIABILITIES		14,131
	241	CAPITAL AND RESERVES		14,131

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

LSH Kidderminster Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09877521

Registered office: The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 14 .

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

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

The director acknowledges her responsibilities for:

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

BALANCE SHEET - continued
31ST DECEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd March 2018 and were signed by:

Ms L D Shepherd - 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.