Registered number: 10693583

LAKELAND FLEET MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

MoynanSmith

Chartered Accountants & Tax Advisers

Pacific House
Fletcher Way, Parkhouse
CARLISLE
Cumbria
CA3 0LJ

Lakeland Fleet Management Limited
Balance Sheet
As at 31 March 2018

Registered number: 10693583

	2018
	£
Fixed assets	9,462
Current assets	27,294
Creditors: Amounts Falling Due Within One Year	(34,765)
NET CURRENT LIABILITIES	(7,471)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,991
Accruals and deferred income	(1,000)
NET ASSETS	991
CAPITAL AND RESERVES	991

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. **General Information**

Lakeland Fleet Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10693583. The registered office is c/o MoynanSmith Accountants, Pacific House, Fletcher Way, CARLISLE, Cumbria, CA3 0LJ.

For the year ending 31 March 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Seggie

11 August 2018

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.