

Company registration number: SC102449



Simons-Lobnitz Limited

Unaudited financial statements

31 March 2017



Simons-Lobnitz Limited

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Simons-Lobnitz Limited

Directors and other information

Directors	John Lynch Hugh McManus
Secretary	John Lynch
Company number	SC102449
Registered office	190 St Vincent Street GLASGOW G2 5SP
Business address	190 St Vincent Street GLASGOW G2 5SP
Accountants	John Lynch & Co. Torridon House Torridon Lane Rosyth Fife KY11 2EU

Simons-Lobnitz Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Simons-Lobnitz Limited
Year ended 31 March 2017**

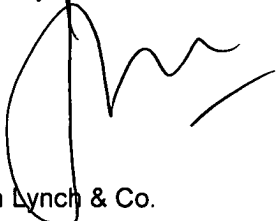
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Simons-Lobnitz Limited for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the board of directors of Simons-Lobnitz Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Simons-Lobnitz Limited and state those matters that we have agreed to state to the board of directors of Simons-Lobnitz Limited as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Simons-Lobnitz Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Simons-Lobnitz Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Simons-Lobnitz Limited. You consider that Simons-Lobnitz Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Simons-Lobnitz Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



John Lynch & Co.
Chartered Accountants

Torridon House
Torridon Lane
Rosyth
Fife
KY11 2EU

27 December 2017

Simons-Lobnitz Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>26,597</u>	<u>26,597</u>
Current assets	810	-
Creditors: amounts falling due within one year	<u>(142,686)</u>	<u>(141,863)</u>
Net current liabilities	<u>(141,876)</u>	<u>(141,863)</u>
Total assets less current liabilities	<u>(115,279)</u>	<u>(115,266)</u>
Net liabilities	<u><u>(115,279)</u></u>	<u><u>(115,266)</u></u>
Capital and reserves	<u><u>(115,279)</u></u>	<u><u>(115,266)</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
John Lynch	<u>(138,863)</u>	<u>(823)</u>	<u>(139,686)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
John Lynch	<u>(138,850)</u>	<u>(13)</u>	<u>(138,863)</u>

Simons-Lobnitz Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 December 2017, and are signed on behalf of the board by:



John Lynch
Director

Company registration number: SC102449

The company is a private company limited by shares, registered in Scotland.