

COMPANY REGISTRATION NUMBER: 10663193

No 3 Lemon Street Ltd

Filleted Unaudited Financial Statements

31 March 2018

No 3 Lemon Street Ltd

Statement of Financial Position

31 March 2018

	Period from 10 Mar 17 to 31 Mar 18	
	£	£
Fixed assets		14,013

Current assets		2,331
Creditors: amounts falling due within one year		24,639

Net current liabilities		22,308

Total assets less current liabilities		(8,295)
Accruals and deferred income		740

		(9,035)

Capital and reserves		(9,035)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 .

2. Director's advances, credits and guarantees

At the end of the period there was a balance due from the company to the director of £7,685.

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2018 , and are signed on behalf of the board by:

Miss K Latham-Byrne

Director

Company registration number: 10663193

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is St Denys House, 22 East Hill, St Austell, Cornwall, PL25 4TR.

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.