

**LINCOLN HALL PRODUCTIONS LIMITED**  
**REGISTERED NUMBER 668972**

**BALANCE SHEET AT 31 DECEMBER 2016**

	2016 £	2015 £
<b>CURRENT ASSETS</b>		
DEBTORS	14,807	14,807
CREDITORS: amounts falling due after more than one year	(9,775)	(9,775)
	<u>5,032</u>	<u>5,032</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	4,932	4,932
	<u>5,032</u>	<u>5,032</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.

The company has taken the exemption under FRS 102 35.10 to retain its existing accounting policies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors acknowledge their responsibility to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. The directors are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities

Approved by the board of directors on 31/07/2017

S P Wright

Director

THURSDAY



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17/08/2017

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