

**LINTHORPE NURSING HOME LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**LINTHORPE NURSING HOME LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS**

The directors who served during the year were:

C C Shaw

I M Shaw

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 25 August 2016 and signed on their behalf.

Signed

C C Shaw

# **LINTHORPE NURSING HOME LIMITED**

Company registered number: 02231561

## **BALANCE SHEET AT 31 March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Creditors: amounts due within one year	<b>(4,776)</b>	<b>(4,776)</b>
<b>NET CURRENT LIABILITIES</b>	<b>(4,776)</b>	<b>(4,776)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(4,776)</b>	<b>(4,776)</b>
<b>NET LIABILITIES</b>	<b>£(4,776)</b>	<b>£(4,776)</b>
	<b>-</b>	<b>-</b>
<b>CAPITAL AND RESERVES</b>	<b>(£4,776)</b>	<b>(£4,776)</b>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 4/6,
- 2) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 25 August 2016

C C Shaw, Director

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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.