

COMPANY REGISTRATION NUMBER: 02761424

**LINCOLN HOUSE MANAGEMENT LTD**

**Filleted Unaudited Financial Statements**

**30 November 2019**

# LINCOLN HOUSE MANAGEMENT LTD

## Statement of Financial Position

30 November 2019

	2019	2018
	£	£
Current assets	994	749
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<b>Net current assets</b>	<b>994</b>	<b>749</b>
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<b>Total assets less current liabilities</b>	<b>994</b>	<b>749</b>
Accruals and deferred income	425	425
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	<b>569</b>	<b>324</b>
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Capital and reserves	<b>569</b>	<b>324</b>
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For the year ending 30 November 2019 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 of its financial statements 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 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 8 June 2020 , and are signed on behalf of the board by:

Ms D Casey

Mr R Del Quiaro

Director

Director

Company registration number: 02761424

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Franciscan Road, London, SW17 8HH.

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.