

COMPANY REGISTRATION NUMBER: 02761424

LINCOLN HOUSE MANAGEMENT LTD

Filleted Unaudited Financial Statements

30 November 2017

LINCOLN HOUSE MANAGEMENT LTD

Financial Statements

Year ended 30 November 2017

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LINCOLN HOUSE MANAGEMENT LTD

Statement of Financial Position

30 November 2017

| | 2017 | 2016 |
|--|------------|--------------|
| | £ | £ |
| Current assets | 892 | 1,155 |
| | --- | --- |
| Net current assets | 892 | 1,155 |
| | --- | --- |
| Total assets less current liabilities | 892 | 1,155 |
| Accruals and deferred income | 298 | 298 |
| | --- | --- |
| | 594 | 857 |
| | --- | --- |
| Capital and reserves | 594 | 857 |
| | --- | --- |

For the year ending 30 November 2017 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 20 April 2018 , 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.