

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Lorna Doone Management Company Limited

THURSDAY



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10/08/2017

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COMPANIES HOUSE



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for the Year Ended 31 March 2017

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Lorna Doone Management Company Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs TM Edwards
RH Debarr
M Brindle
Mrs P Lee
Ms S Lloyd
PM McNally

SECRETARY:

M Brindle

REGISTERED OFFICE:

Flat 6
Lorna Doone
Moor Lane
Croyde
Devon
EX32 0NJ

REGISTERED NUMBER:

03096228 (England and Wales)

ACCOUNTANTS:

G Floyd CTA Limited
12 Newlands
Landkey
Barnstaple
Devon
EX320NJ

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
CURRENT ASSETS	2,022	2,047
PREPAYMENTS AND ACCRUED INCOME	656	452
CREDITORS		
Amounts falling due within one year	(432)	(611)
NET CURRENT ASSETS	2,246	1,888
TOTAL ASSETS LESS CURRENT LIABILITIES	2,246	1,888
CAPITAL AND RESERVES	2,246	1,888

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

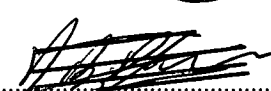
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6/8/17 and were signed on its behalf by:



Director


MRS TM EDWARDS