

**Surrey Lane Limited  
FILLETED ACCOUNTS  
COVER**

**Surrey Lane Limited  
Company No. 08155841  
Unaudited Accounts  
31 July 2017**

**Surrey Lane Limited**  
**BALANCE SHEET**  
**REGISTRAR**  
**at 31 July 2017**  
**Company 08155841**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,538	20,793
Current assets	81,156	76,590
Creditors: Amounts falling due within one year	(86,479)	(92,366)
Net current liabilities	(5,323)	(15,776)
Total assets less current liabilities	7,215	5,017
Accruals and deferred income	(600)	(600)
	<u>6,615</u>	<u>4,417</u>
<b>Capital and reserves</b>	<u>6,615</u>	<u>4,417</u>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2017</b>	<b>2016</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year	2	2

**2 Additional information**

Its registered number is:  
08155841

Its registered office is:  
Cherry Trees  
Broadwood Drive  
Colwall  
Worcestershire  
WR13 6QD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 February

And signed on its behalf by:

M.C. Edgecombe

Director

21 February 2018