

Company Registration Number 02788782 (England and Wales)

LAMINATION TECHNIQUES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

LAMINATION TECHNIQUES LIMITED

COMPANY INFORMATION

Director	Mr D D Goodspeed
Secretary	
Company number	02788782
Registered office	Ground floor, Belmont Place Belmont Road MAIDENHEAD SL6 6TB
Accountants	Hale & Company LLP Ground floor, Belmont Place Belmont Road MAIDENHEAD SL6 6TB
Business address	Thames House 18 Dark Lane READING RG10 8JU

LAMINATION TECHNIQUES LIMITED

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

LAMINATION TECHNIQUES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LAMINATION TECHNIQUES LIMITED FOR THE YEAR ENDED 30 JUNE 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lamination Techniques Limited for the year ended 30 June 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Lamination Techniques Limited, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the financial statements of Lamination Techniques Limited and state those matters that we have agreed to state to the board of directors of Lamination Techniques Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lamination Techniques Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Lamination Techniques Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lamination Techniques Limited. You consider that Lamination Techniques Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lamination Techniques Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hale & Company LLP

15 March 2017

Chartered Accountants

Ground floor, Belmont Place
Belmont Road
MAIDENHEAD
SL6 6TB

LAMINATION TECHNIQUES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2016

	Period	
	30 June 2016 £	28 February 2016 £
Turnover	-	47,800
Other income	27,200	9,500
Staff costs	-	(8,907)
Other charges	-	(143)
Tax	-	(7,750)
Profit for the financial year	<u>27,200</u>	<u>40,500</u>

LAMINATION TECHNIQUES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2016

	2016		2016
	£	£	£
Fixed assets		100	100
Current assets	36,806		9,278
Creditors: amounts falling due within one year	(12,606)		(9,278)
Net current assets		24,200	-
Total assets less current liabilities		24,300	100
Net assets		24,300	100
Capital and reserves		24,300	100

Lamination Techniques Limited is a company limited by shares incorporated in England and Wales. The registered office is Ground floor, Belmont Place, Belmont Road, MAIDENHEAD, SL6 6TB.

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 15 March 2017

Mr D D Goodspeed
Director

Company Registration Number 02788782

