

Unaudited Financial Statements for the Year Ended 31 October 2016

for

Lett Consulting Limited

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for the Year Ended 31 October 2016

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DIRECTOR: Mr David Jeremy Lett

REGISTERED OFFICE: 99 Weyhill
Haslemere
Surrey
GU27 1HT

REGISTERED NUMBER: 08238079 (England and Wales)

ACCOUNTANTS: Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
31 October 2016

	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS		3,866		8,066
CURRENT ASSETS	88,305		71,241	
CREDITORS				
Amounts falling due within one year	(89,079)		(78,375)	
NET CURRENT LIABILITIES		(774)		(7,134)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,092</u>		<u>932</u>
CAPITAL AND RESERVES		<u>3,092</u>		<u>932</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2016 and 31 October 2015:

	31.10.16 £	31.10.15 £
Mr David Jeremy Lett		
Balance outstanding at start of year	61,042	35,540
Amounts advanced	30,039	52,164
Amounts repaid	(23,955)	(26,662)
Balance outstanding at end of year	<u>67,126</u>	<u>61,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Balance Sheet - continued
31 October 2016

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

The financial statements were approved by the director on 20 August 2017 and were signed by:

Mr David Jeremy Lett - Director