

COMPANY REGISTRATION NUMBER: 10843672

LANNING HOLDINGS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 JUNE 2018



WILKINS SOUTHWORTH
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

LANNING HOLDINGS LIMITED

FINANCIAL STATEMENTS

PERIOD ENDED 30 JUNE 2018

CONTENTS	PAGE
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

LANNING HOLDINGS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

Director

S L Fray

Registered office

10-12 High Street
Barnes
London
SW13 9LW

Accountants

Wilkins Southworth
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

LANNING HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
30 JUNE 2018

	£
Fixed assets	15
Current assets	1,499,985
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,500,000</u>
Creditors: amounts falling due after more than one year	(1,501,170)
Accruals and deferred income	(1,410)
	<u>(2,580)</u>
CAPITAL AND RESERVES	<u>(2,580)</u>

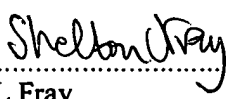
For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 18 March 2019, and are signed on behalf of the board by:


.....
S L Fray
Director

Company registration number: 10843672

The company is a private company limited by shares, registered in England and Wales.