

**LEX FORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

LEX FORT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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LEX FORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	MARK SWAN PETER HORNSEY
Company Number	05524790 (England and Wales)
Registered Office	Carlton House Hemnal Street Epping Essex CM16 4NQ

LEX FORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	357,337	357,372
Current assets	27,740	224,622
Creditors: amounts falling due within one year	(2,730)	(12,979)
Net current assets	25,010	211,643
Total assets less current liabilities	382,347	569,015
Creditors: amounts falling due after more than one year	(707,000)	(665,324)
Net liabilities	(324,653)	(96,309)
Capital and reserves	(324,653)	(96,309)

NOTES TO THE ACCOUNTS

1 Statutory information

LEX FORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05524790. The registered office is Carlton House, Hemnall Street, Epping, Essex, CM16 4NQ.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 May 2023

PETER HORNSEY
Director

Company Registration No. 05524790

