

**KELVIN LYONS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

KELVIN LYONS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KELVIN LYONS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Kelvin Lyons
Secretary	Paula Suter
Company Number	05758360 (England and Wales)
Registered Office	41 Oldfields Rd Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

KELVIN LYONS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	13,185	11,582
Cash at bank and in hand		6,696	6,368
		<u>19,881</u>	<u>17,950</u>
Creditors: amounts falling due within one year	5	(19,338)	(17,564)
Net current assets		<u>543</u>	<u>386</u>
Net assets		<u>543</u>	<u>386</u>
Capital and reserves			
Called up share capital	6	200	200
Profit and loss account		343	186
Shareholders' funds		<u>543</u>	<u>386</u>

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 April 2023 and were signed on its behalf by

Kelvin Lyons
Director

Company Registration No. 05758360

KELVIN LYONS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Kelvin Lyons Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 05758360. The registered office is 41 Oldfields Rd, Sutton, Surrey, SM1 2NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£

Amounts falling due within one year

Other debtors	13,185	11,582
	13,185	11,582

5 Creditors: amounts falling due within one year

	2023	2022
	£	£

Taxes and social security	18,688	16,914
Accruals	650	650
	19,338	17,564

6 Share capital

	2023	2022
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
100 Ordinary B Shares of £1 each	100	100
	200	200

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

