

LAMBAY CONSULTING LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

LAMBAY CONSULTING LIMITED

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LAMBAY CONSULTING LIMITED

Company Information

Director	Mr Ross O'Toole
Registered office	3 St Paul's Villas 68 Park Road Beckenham Kent BR3 1QH
Accountants	Umbrella Accountants LLP Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

LAMBAY CONSULTING LIMITED

(Registration number: 05803651)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	511	332
Current assets	171,755	201,224
Creditors: Amounts falling due within one year	(23,109)	(27,161)
Net current assets	148,646	174,063
	149,157	174,395
Capital and reserves	149,157	174,395

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

3 St Paul's Villas
68 Park Road
Beckenham
Kent
BR3 1QH
England

These financial statements were authorised for issue by the director on 16 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 May 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 December 2020

LAMBAY CONSULTING LIMITED

(Registration number: 05803651)

Balance Sheet as at 31 May 2020

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Mr Ross O'Toole
Director

Wilmslow

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.