

LAMBAY CONSULTING LIMITED

Liquidation

Annual Report and Unaudited Financial Statements
for the Period from 1 June 2020 to 10 December 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 10 December 2020

	2020 £	2020 £
Fixed assets	-	511
Current assets	127,394	171,755
Creditors: Amounts falling due within one year	-	(23,109)
Net current assets	127,394	148,646
	127,394	149,157
Capital and reserves	127,394	149,157

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 19 February 2021.

Basis of preparation

The financial statements 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.

Going concern

These accounts are not prepared on a going concern basis because the company ceased to trade at the date of the financial statements, this has no material effect on the values in the accounts.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2020 - 1).

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

For the financial period ending 10 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

LAMBAY CONSULTING LIMITED

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Balance Sheet as at 10 December 2020

- The members have not required the company to obtain an audit of its accounts for the period 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 19 February 2021

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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.