

Registered Number 06457052

LYNX SOFTWARE LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		764	1,018
Current Assets		35,469	40,959
Prepayments and accrued income		9,350	7,150
Creditors: amounts falling due within one year		(29,698)	(28,238)
Net current assets (liabilities)		<u>15,121</u>	<u>19,871</u>
Total assets less current liabilities		<u>15,885</u>	<u>20,889</u>
Creditors: amounts falling due after more than one year		(15,247)	(20,000)
Total net assets (liabilities)		<u>638</u>	<u>889</u>
Capital and reserves		<u>638</u>	<u>889</u>

- For the year ending 31 December 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2023

And signed on their behalf by:

C Wright, Director

Footnotes:

- **Advances and credits**
At the reporting date the company had outstanding advances to directors of £28,474 (2021: £29,605). The advances attract interest at a rate of 2% per annum and are unsecured. No advances have been written off or waived in the year. The amounts are due to be repaid in full in the next accounting period.

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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