# LYKE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

# LYKE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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## LYKE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Director** Mr Andrew Green

Company Number 07385687 (England and Wales)

Registered Office Office F7 Innnovation Centre

Innovation Way, Europarc

Grimsby

North East Lincolnshire

DN37 9TT

Accountants Rebecca Beaton

Waters Edge Maltkiln Road Barton-upon-Humber

Lincolnshire DN18 5JR

## LYKE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		1,023		1,674
Current assets	11,091		11,436	
Creditors: amounts falling due within one year	(29,196)		(30,100)	
Net current liabilities		(18,105)		(18,664)
Total assets less current liabilities		(17,082)		(16,990)
Creditors: amounts falling due after more than one year		(2,187)		(2,625)
Net liabilities	_	(19,269)	-	(19,615)
Capital and reserves	_	(19,269)	-	(19,615)

## NOTES TO THE ACCOUNTS

### 1 Statutory information

Lyke Limited is a private company, limited by shares, registered in England and Wales, registration number 07385687. The registered office is Office F7 Innnovation Centre, Innovation Way, Europarc, Grimsby, North East Lincolnshire, DN37 9TT.

## 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 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 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 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 14 December 2022

Mr Andrew Green Director

Company Registration No. 07385687

