

REGISTERED NUMBER: 07397192 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

FOR

LYNNE PASSMORE LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Page
Company Information	1
Balance Sheet	2

LYNNE PASSMORE LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

DIRECTOR: Ms J L Passmore

REGISTERED OFFICE: 221 Preston Drove
Brighton
East Sussex
BN1 6FL

REGISTERED NUMBER: 07397192 (England and Wales)

ACCOUNTANTS: Cardens Accountants and Business Advisors Limited
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

LYNNE PASSMORE LTD (BY SHARES) (REGISTERED NUMBER: 07397192)**BALANCE SHEET
31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		245		369
CURRENT ASSETS	123,153		130,566	
CREDITORS				
Amounts falling due within one year	<u>(27,234)</u>		<u>(31,332)</u>	
NET CURRENT ASSETS		<u>95,919</u>		<u>99,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,164</u>		<u>99,603</u>
CAPITAL AND RESERVES		<u>96,164</u>		<u>99,603</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, Ms J L Passmore increased her loan to the company. As at 31 December 2021, the company owed her £2,183 (2020: £1,603). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

3. OFF-BALANCE SHEET ARRANGEMENTS

During the period covered by these accounts an outbreak of the COVID-19 virus occurred causing a global pandemic recognised by the World Health Organisation (WHO).

The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing" measures.

In response to this management of the company have assessed that some impact to the business occurred during the initial lockdown period, but following that the impact is expected to be minimal and business will return to normal.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4 May 2022 and were signed by:

Ms J L Passmore - Director

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.