

COMPANY REGISTRATION NUMBER: 07733773

B Lyall Limited

Filleted Unaudited Financial Statements

31 August 2018

B Lyall Limited
Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Current assets	74,929	57,407
Creditors: amounts falling due within one year	11,082	11,478
Net current assets	63,847	45,929
Total assets less current liabilities	63,847	45,929
Accruals and deferred income	2	—
	63,845	45,929
Capital and reserves	63,845	45,929

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 August 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2018 , and are signed on behalf of the board by:

Mr B Lyall

Director

Company registration number: 07733773

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 13 Woodmere, Luton, United Kingdom, LU3 4DL.

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.