

**B LYALL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**B LYALL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**B LYALL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Barry Robert Lyall
<b>Company Number</b>	07733773 (England and Wales)
<b>Registered Office</b>	13 WOODMERE LUTON LU3 4DL
<b>Accountants</b>	Ranger Accounting Limited Fairfields Carlton Road South Godstone Godstone RH9 8LG

**B LYALL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	2022 £	2021 £
Current assets	88,878	93,749
Creditors: amounts falling due within one year	(2,973)	(3,383)
<b>Net current assets</b>	<b>85,905</b>	<b>90,366</b>
<b>Total assets less current liabilities</b>	<b>85,905</b>	<b>90,366</b>
<b>Net assets</b>	<b>85,905</b>	<b>90,366</b>
<b>Capital and reserves</b>	<b>85,905</b>	<b>90,366</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

B LYALL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07733773. The registered office is 13 WOODMERE, LUTON, LU3 4DL.

**2 Director's advances, credit and guarantees**

During the period, as Director and shareholder, Mr Lyall was issued dividends of £2,000.

**3 Average number of employees**

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

For the year ending 31 August 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 4 January 2023

Barry Robert Lyall  
Director

Company Registration No. 07733773

