

B LYALL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

B LYALL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

B LYALL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

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

B LYALL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Current assets	81,926	88,878
Creditors: amounts falling due within one year	(420)	(2,973)
Net current assets	<u>81,506</u>	<u>85,905</u>
Total assets less current liabilities	<u>81,506</u>	<u>85,905</u>
Net assets	<u>81,506</u>	<u>85,905</u>
Capital and reserves	<u>81,506</u>	<u>85,905</u>

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 £3,000.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 16 January 2024

Barry Robert Lyall
Director

Company Registration No. 07733773

