

# Lloyd Images Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

Pyatt & Pyatt  
Chartered Certified Accountants  
36 St Thomas Street  
Lymington  
Hampshire  
SO41 9NE

# **Lloyd Images Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Lloyd Images Ltd**

## **Company Information**

<b>Directors</b>	Mr M Lloyd Mrs A Lloyd
<b>Registered office</b>	Orchard House Middle Road Tiptoe Lymington Hampshire SO41 6FX
<b>Accountants</b>	Pyatt & Pyatt Chartered Certified Accountants 36 St Thomas Street Lymington Hampshire SO41 9NE

**Lloyd Images Ltd**  
**(Registration number: 07816739)**  
**Balance Sheet as at 31 October 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	28,044	29,206
Current assets	42,968	40,318
Prepayments and accrued income	739	672
Creditors: Amounts falling due within one year	(31,670)	(35,385)
Net current assets	12,037	5,605
Total assets less current liabilities	40,081	34,811
Creditors: Amounts falling due after more than one year	(11,140)	(14,000)
Accruals and deferred income	(800)	(2,429)
	28,141	18,382
Capital and reserves	28,141	18,382

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Orchard House  
Middle Road  
Tiptoe  
Lymington  
Hampshire  
SO41 6FX

These financial statements were authorised for issue by the Board on 31 July 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

## **Lloyd Images Ltd**

### **(Registration number: 07816739) Balance Sheet as at 31 October 2022**

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 July 2023 and signed on its behalf by:

.....

Mr M Lloyd

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.