

Company Registration Number 08694486 (England and Wales)

LEXON (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

LEXON (HOLDINGS) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	286,677	293,439
Current assets	116,749	111,377
Creditors: amounts falling due within one year	(79,642)	(54,607)
Net current assets	37,107	56,770
Total assets less current liabilities	323,784	350,209
Creditors: amounts falling due after more than one year	(139,699)	(164,762)
Net assets	184,085	185,447
Capital and reserves	184,085	185,447

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	3

Lexon (Holdings) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rush Drive, Pen-y-Fan, Crumlin, NEWPORT, UK, NP11 3AA.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LEXON (HOLDINGS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 8 July 2021

Mr B J Davis

Director

Company Registration Number 08694486

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.