

**LINDY STUART LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

ACBBAS Ltd  
B3 Arena Business Centre  
9 Nimrod Way  
Ferndown  
Dorset  
BH21 7UH

**Lindy Stuart Limited**  
**Balance Sheet**  
**As at 31 October 2020**

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**Registered number:** 08750330

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	348	463
Current assets	20,801	11,471
Creditors: Amounts Falling Due Within One Year	(13,097 )	(12,940 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>7,704</b>	<b>(1,469 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,052</b>	<b>(1,006 )</b>
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Creditors: Amounts Falling After More Than One Year	(21,000 )	(8,157 )
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<b>NET LIABILITIES</b>	<b>(12,948 )</b>	<b>(9,163 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(12,948 )</b>	<b>(9,163 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

During the year the company paid dividends in excess of the available reserves. The shareholders are aware that should the company experience financial difficulties they may be required to repay the dividends.

**3. General Information**

Lindy Stuart Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08750330 . The registered office is 99 Bargates, Christchurch, Dorset, BH23 1QQ.

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Lindy Stuart-Clark**

Director  
**19th April 2021**

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.