# LUCID INSIGHT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

## LUCID INSIGHT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

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## LUCID INSIGHT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2018

**Director** Lucinda Tolhurst

Company Number 9252590 (England and Wales)

Registered Office 1 North Farm Cottages, Shillingford Hill

Wallingford Oxford Oxfordshire OX10 8NB UK

Accountants Merry Accountancy Services Ltd

6 Downing Drive Great Barton Bury St Edmunds

Suffolk IP31 2RP

### LUCID INSIGHT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2018

		2018 £		2017 £
Fixed assets		9,583		11,978
Current assets	60,840		58,860	
Creditors: amounts falling due within one year	(14,254)		(14,397)	
Net current assets		46,586		44,463
Total assets less current liabilities		56,169		56,441
Creditors: amounts falling due after more than one year		(12,000)		(12,000)
Accruals and deferred income		(1,100)		(1,200)
Net assets		43,069	- -	43,241
Capital and reserves	_	43,069	_	43,241

### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 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 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 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 6 February 2019

Lucinda Tolhurst Director

Company Registration No. 9252590

