

Lizard Brain Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019

Ritu Bhagat T/As Aims Accountants for Business
1 Winslow Way
Hanworth
Middlesex
TW13 6QF

Lizard Brain Consultancy Ltd

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Lizard Brain Consultancy Ltd

Company Information

Director	Mr Christopher Marcus
Registered office	98 Ellerman Ave Whitton Twickenham TW2 6AQ
Accountants	Ritu Bhagat T/As Aims Accountants for Business 1 Winslow Way Hanworth Middlesex TW13 6QF

Lizard Brain Consultancy Ltd
(Registration number: 10426993)
Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	652	1,083
Current assets	3,445	5,694
Total assets less current liabilities	4,097	6,777
Creditors: Amounts falling due after more than one year	(18,934)	(10,726)
Accruals and deferred income	(1,042)	(165)
	<u>(15,879)</u>	<u>(4,114)</u>
Capital and reserves	<u>(15,879)</u>	<u>(4,114)</u>

1 General information

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

The address of its registered office is:

98 Ellerman Ave
Whitton
Twickenham
TW2 6AQ
England

These financial statements were authorised for issue by the director on 16 January 2020.

Basis of preparation

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 the director) during the year, was 1 (2018 - 1).

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.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Lizard Brain Consultancy Ltd
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Balance Sheet as at 31 October 2019

Approved and authorised by the director on 16 January 2020

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Mr Christopher Marcus
Director

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