Registration number: 10426993

Lizard Brain Consultancy Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2018

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

Contents

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

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

Page 1

(Registration number: 10426993) Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	1,083	616
Current assets	5,694	302
Total assets less current liabilities	6,777	918
Creditors: Amounts falling due after more than one year	(10,726)	(10,253)
Accruals and deferred income	(165)	(165)
	(4,114)	(9,500)
Capital and reserves	(4,114)	(9,500)

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 4 January 2019.

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 (2017 - 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 2018 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.

(Registration number: 10426993)
Balance Sheet as at 31 October 2018

Approved and authorised by the director on 4 January 2	019
Mr Christopher Marcus	
Director	
	Page 3

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.