

Lean Lines UK Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 April 2023

Lean Lines UK Limited

(Registration number: 10701241) Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	3,388	6,558
Current assets	17,534	11,869
Prepayments and accrued income	118	114
Creditors: Amounts falling due within one year	(9,020)	(2,432)
Net current assets	8,632	9,551
Total assets less current liabilities	12,020	16,109
Accruals and deferred income	(960)	(798)
	11,060	15,311
Capital and reserves	11,060	15,311

1 General information

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

The address of its registered office is:
40 Greenhill
Neston
Corsham
SN13 9SQ

These financial statements were authorised for issue by the Board on 29 December 2023.

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 directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

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(Registration number: 10701241)

Balance Sheet as at 30 April 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 29 December 2023 and signed on its behalf by:

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AJ Phillips

Director

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.