

**LISA HENDRY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Triple Bottom Line Accounting Limited
Association of International Accountants
The Enterprise Centre University Of East Anglia
Norwich
Norfolk
NR4 7TJ

Lisa Hendry Ltd
Balance Sheet
As At 31 October 2023

Registered number: 12291173

	2023	2022
	£	£
Fixed assets	206	414
Current assets	107,207	103,383
Creditors: Amounts Falling Due Within One Year	(17,146)	(23,262)
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NET CURRENT ASSETS	90,061	80,121
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	90,267	80,535
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Accruals and deferred income	2	(428)
	<hr/>	<hr/>
NET ASSETS	90,269	80,107
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	90,269	80,107
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Notes

1. General Information

Lisa Hendry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12291173 . The registered office is 200 West End, Costessey, Norwich, Norfolk, NR8 5AW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Lisa Marie Hendry

Director

28/03/2024

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.