

**LINDSAY TECHNICAL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2021 TO 31 DECEMBER 2022**

**LINDSAY TECHNICAL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**LINDSAY TECHNICAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 DECEMBER 2021 TO 31 DECEMBER 2022**

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<b>Directors</b>	J Lindsay S Lindsay
<b>Company Number</b>	13775839 (England and Wales)
<b>Registered Office</b>	21 MAIDENLANDS CRESCENT DALTON IN FURNESS CUMBRIA LA15 8UD ENGLAND

**LINDSAY TECHNICAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	165,291
<b>Current assets</b>		
Cash at bank and in hand		6,365
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(159,259)
<b>Net current liabilities</b>		<u>(152,894)</u>
<b>Net assets</b>		<u>12,397</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		<u>12,395</u>
<b>Shareholders' funds</b>		<u><u>12,397</u></u>

For the period ending 31 December 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 June 2023 and were signed on its behalf by

J Lindsay  
Director

Company Registration No. 13775839

**LINDSAY TECHNICAL SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2021 TO 31 DECEMBER 2022**

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**1 Statutory information**

Lindsay Technical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 13775839. The registered office is 21 MAIDENLANDS CRESCENT, DALTON IN FURNESS, CUMBRIA, LA15 8UD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0
Plant & machinery	25
Computer equipment	25

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 December 2021	-	-	-	-
Additions	159,500	6,310	325	166,135
At 31 December 2022	159,500	6,310	325	166,135
<b>Depreciation</b>				
Charge for the period	-	814	30	844
At 31 December 2022	-	814	30	844
<b>Net book value</b>				
At 31 December 2022	159,500	5,496	295	165,291

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Taxes and social security	921
Other creditors	300
Loans from directors	158,038
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	159,259
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**6 Average number of employees**

During the period the average number of employees was 0.

