

MARK LYONS & CO LTD

**Company Registration Number:
NI621662 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

MARK LYONS & CO LTD

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MARK LYONS & CO LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

199
Clabby Road
Camgart
Tempo
Co Fermanagh
BT75 0RD

Company Registration Number:

NI621662 (Northern Ireland)

MARK LYONS & CO LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	2,272	10,972
Current assets:	40,125	25,758
Creditors: amounts falling due within one year:	(16,625)	(13,853)
Net current assets (liabilities):	23,500	11,905
Total assets less current liabilities:	25,772	22,877
Creditors: amounts falling due after more than one year:	(6,159)	(13,138)
Provision for liabilities:	(432)	(572)
Total net assets (liabilities):	19,181	9,167
Capital and reserves:	19,181	9,167

MARK LYONS & CO LTD

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2019

And Signed On Behalf Of The Board By:

Name: Mr MN Lyons

Status: Director

The notes form part of these financial statements

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.