

**LISA HENDRY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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 2021

Registered number: 12291173

| | 2021 | 2020 |
|--|---------------|---------------|
| | £ | £ |
| Current assets | 74,033 | 36,911 |
| Creditors: Amounts Falling Due Within One Year | (19,358) | (10,936) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 54,675 | 25,975 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 54,675 | 25,975 |
| | <hr/> | <hr/> |
| Accruals and deferred income | - | 1 |
| | <hr/> | <hr/> |
| NET ASSETS | 54,675 | 25,976 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 54,675 | 25,976 |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. 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.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Hendry

Director
26/11/2021

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.