

Unaudited Financial Statements for the Year Ended 31 October 2021

for

Lynn Hendry Consulting Ltd.

Accountants Plus
Chartered Certified Accountants
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

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Balance Sheet
31 October 2021

	31.10.21		31.10.20	
	£	£	£	£
FIXED ASSETS		9,156		11,531
CURRENT ASSETS	55,394		76,207	
CREDITORS				
Amounts falling due within one year	(14,536)		(12,686)	
NET CURRENT ASSETS		40,858		63,521
TOTAL ASSETS LESS CURRENT LIABILITIES		50,014		75,052
CAPITAL AND RESERVES		50,014		75,052

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lynn Hendry Consulting Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC436753

Registered office: Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2021 and 31 October 2020:

	31.10.21	31.10.20
	£	£
Ms L Hendry		
Balance outstanding at start of year	(2,431)	(2,226)
Amounts advanced	98,224	62,723
Amounts repaid	(95,707)	(62,928)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	86	(2,431)

Balance Sheet - continued
31 October 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 May 2022 and were signed by:

Ms L Hendry - 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.