

**LYNNE CRAIG LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Lynne Craig Ltd.
Balance Sheet
As at 31 December 2018

Registered number: 06063544

	2018	2017
	£	£
Fixed assets	24,006	31,126
Current assets	46,577	39,887
Prepayments and accrued income	2,000	2,000
Creditors: Amounts Falling Due Within One Year	(59,787)	(67,440)
NET CURRENT LIABILITIES	(11,210)	(25,553)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,796	5,573
Creditors: Amounts Falling After More Than One Year	(14,158)	(17,508)
Accruals and deferred income	(140)	(140)
NET ASSETS	(1,502)	(12,075)
CAPITAL AND RESERVES	(1,502)	(12,075)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	4	4
	4	4

2. General Information

Lynne Craig Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 06063544. The registered office is 70 London Road, Worcester, WORCS, WR5 2DY.

Lynne Craig Ltd.
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rebecca Sutcliffe

23/09/2019

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.