

Lynne Craig Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Lynne Craig Ltd

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Lynne Craig Ltd

Company Information

Director Mrs R J Sutcliffe

Company secretary Mrs R J Sutcliffe

Registered office 70 London Road
Worcester
Worcestershire
WR5 2DY

Accountants Ballards LLP
Chartered Accountants
Oakmoore Court
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

Lynne Craig Ltd

(Registration number: 06063544) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	16,886	24,005
Current assets	32,687	46,577
Prepayments and accrued income	2,000	2,000
Creditors: Amounts falling due within one year	(32,540)	(59,787)
Net current assets/(liabilities)	2,147	(11,210)
Total assets less current liabilities	19,033	12,795
Creditors: Amounts falling due after more than one year	(11,000)	(14,158)
Accruals and deferred income	(140)	(140)
	7,893	(1,503)
Capital and reserves	7,893	(1,503)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

70 London Road
Worcester
Worcestershire
WR5 2DY

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Lynne Craig Ltd

**(Registration number: 06063544)
Balance Sheet as at 31 December 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 September 2020

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Mrs R J Sutcliffe
Company secretary and director

Droitwich

This document was delivered using electronic communications and authenticated in accordance with the
Worcestershire region's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.