

**Lisa Lines Ltd FILLETED ACCOUNTS
COVER**

Lisa Lines Ltd

Company No. 11038208

Unaudited Accounts

31 October 2019

Lisa Lines Ltd DIRECTORS REPORT
REGISTRAR

The Director presents her report and accounts for the year ended 31 October 2019.

Principal activities

The principal activity of the company during the year under review was Chartered Accountants And Chartered Tax Advisors.

Director

The Director who served during the year was as follows:

L.J. Lines

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L.J. Lines

Director

18 November 2019

Lisa Lines Ltd BALANCE SHEET
REGISTRAR
at 31 October 2019
Company No. 11038208

	2019	2018
	£	£
Fixed assets	642	761
Current assets	17,011	17,350
Prepayments and accrued income	720	550
Creditors: Amounts falling due within one year	(15,358)	(9,932)
Net current assets	2,373	7,968
Total assets less current liabilities	3,015	8,729
	3,015	8,729
Capital and reserves	3,015	8,729

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
11038208

Its registered office is:
23 Lydford Close
Ivybridge
Devon
PL21 0YW

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

For the year ended 31 October 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 November 2019

And signed on its behalf by:

L.J. Lines
Director
18 November 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.