

LIGHTBYCLAR LTD

**Company Registration Number:
11456072 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

LIGHTBYCLAR LTD

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LIGHTBYCLAR LTD

Company Information

for the Period Ended 31 July 2022

Registered office:

32 Disraeli Rd
32 Disraeli Road
London
GBR
E7 9JP

Company Registration Number:

11456072 (England and Wales)

LIGHTBYCLAR LTD

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	819	6,639
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(244)	(1,890)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,484)	(4,749)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(909)	0

LIGHTBYCLAR LTD

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	400	800
Prepayments and accrued income:	3,124	4,015
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,524	4,815
Total assets less current liabilities:	3,524	4,815
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,524	4,815
Capital and reserves:	3,524	4,815

LIGHTBYCLAR LTD

Balance sheet continued

For the year ending 31 July 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 April 2023

And Signed On Behalf Of The Board By:

Name: Barbara Etter

Status: Director

The notes form part of these financial statements

LIGHTBYCLAR LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

a director's loan of £4500 from Barbara Etter and Markus Moll, payable whenever possible

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.