

**LINDSAY WHOLESALE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Whittles LLP

1 Richmond Road
Lytham St Annes
Lancashire
FY8 1PE

**Lindsay Wholesale Limited
Unaudited Financial Statements
For The Year Ended 30 November 2022**

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Lindsay Wholesale Limited
Balance Sheet
As at 30 November 2022

Registered number: 11698565

	2022	2021
	£	£
Fixed assets	859	1,289
Current assets	37,311	22,917
Creditors: Amounts Falling Due Within One Year	(30,739)	(22,054)
NET CURRENT ASSETS	6,572	863
TOTAL ASSETS LESS CURRENT LIABILITIES	7,431	2,152
Accruals and deferred income	(1,205)	(1,120)
NET ASSETS	6,226	1,032
CAPITAL AND RESERVES	6,226	1,032

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mr Daniel Atkinson	3,100	-	(3,100)	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lindsay Wholesale Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11698565 . The registered office is 1 Richmond Road, Lytham St Annes, Lancashire, FY8 1PE.

Monetary amounts in these financial statements are rounded to the nearest £.

The presentation currency of the financial statements is the Pound Sterling (£).

Lindsay Wholesale Limited
Balance Sheet (continued)
As at 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Atkinson

Director

16/02/2023

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.