

# **LEXLABS SERVICES (UK) LIMITED**

**Company Registration Number:  
11934246 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **LEXLABS SERVICES (UK) LIMITED**

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# LEXLABS SERVICES (UK) LIMITED

## Company Information

for the Period Ended 31 December 2020

**Registered office:**

71-75  
Shelton Street  
London  
Greater London  
GBR  
WC2H 9JQ

**Company Registration Number:**

11934246 (England and Wales)

# LEXLABS SERVICES (UK) LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2020

|                             | <i>2020</i> | <i>9 months to</i> |
|-----------------------------|-------------|--------------------|
|                             | <i>£</i>    | <i>31 Dec 2019</i> |
|                             |             | <i>£</i>           |
| Turnover                    | 0           | 0                  |
| Other Income                | 0           | 98                 |
| Cost of Materials           | ( 0 )       | ( 0 )              |
| Staff Costs                 | ( 139,432 ) | ( 7,984 )          |
| Depreciation and Writeoffs  | ( 2,806 )   | ( 255 )            |
| Other charges               | ( 42,788 )  | ( 9,092 )          |
| Tax on Profit               | ( 0 )       | ( 0 )              |
| Profit or (Loss) for Period | ( 185,026 ) | ( 17,233 )         |

# LEXLABS SERVICES (UK) LIMITED

## Balance sheet

As at 31 December 2020

|                                                          | 2020<br>£     | 9 months to<br>31 Dec 2019<br>£ |
|----------------------------------------------------------|---------------|---------------------------------|
| Called up share capital not paid:                        | 100           | 100                             |
| FixedAssets:                                             | 9,894         | 2,802                           |
| Current assets:                                          | 109,511       | 6,184                           |
| Prepayments and accrued income:                          |               | 314                             |
| Creditors: amounts falling due within one year:          | ( 14,066 )    | ( 3,222 )                       |
| <b>Net current assets (liabilities):</b>                 | <b>95,445</b> | <b>3,276</b>                    |
| Total assets less current liabilities:                   | 105,439       | 6,178                           |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )                           |
| Provision for liabilities:                               | ( 0 )         | ( 0 )                           |
| Accruals and deferred income:                            | ( 5,990 )     |                                 |
| <b>Total net assets (liabilities):</b>                   | <b>99,449</b> | <b>6,178</b>                    |
| <b>Capital and reserves:</b>                             | <b>99,449</b> | <b>6,178</b>                    |

# LEXLABS SERVICES (UK) LIMITED

## Balance sheet continued

For the year ending 31 December 2020 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 24 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Lee Michael Memahon

Status: Director

The notes form part of these financial statements

# **LEXLABS SERVICES (UK) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 3

# **LEXLABS SERVICES (UK) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No

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.