

BUSYLINDSAY LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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BUSYLINDSAY LTD
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	1,043	946
		1,043	946
Current assets			
Debtors		80,008	22,538
Cash at bank and in hand		20,296	21,460
		100,304	43,998
Creditors: amount falling due within one year		(27,569)	(13,998)
Net current assets		72,735	30,000
Total assets less current liabilities		73,778	30,946
Net assets		73,778	30,946
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		73,777	30,945
Shareholder's funds		73,778	30,946

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 September 2023 and were signed by:

Stephen Lindsay

Director

BUSYLINDSAY LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2022

General Information

BusyLindsay Ltd is a private company, limited by shares, registered in , registration number 12341948, registration address 169 High Street , Barnet, Herts, EN5 5SU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Straight Line
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2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 January 2022	1,921	1,921
Additions	1,106	1,106
Disposals	-	-
At 31 December 2022	3,027	3,027
Depreciation		
At 01 January 2022	975	975
Charge for year	1,009	1,009
On disposals	-	-
At 31 December 2022	1,984	1,984
Net book values		
Closing balance as at 31 December 2022	1,043	1,043
Opening balance as at 01 January 2022	946	946

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.