

Company registration number: **04498819**

Lexicon UK Ltd
Unaudited Filleted Financial Statements for the
year ended
31 July 2021

Lexicon UK Ltd

Statement of Financial Position

31 July 2021

	2021	2020
	£	£
Fixed assets	9,796	12,832
Current assets	18,371	17,351
Creditors: amounts falling due within one year	(4,783)	(1,765)
Net current assets	13,588	15,586
Total assets less current liabilities	23,384	28,418
Creditors: amounts falling due after more than one year	(11,683)	(14,417)
Accruals and deferred income	(650)	(1,650)
Net assets	11,051	12,351
Capital and reserves	11,051	12,351

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Station House, North Street, Havant, Hants, PO9 1QU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

For the year ending 31 July 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 February 2022, and are signed on behalf of the board by:

Mr James Fairweather

Director

Company registration number: 04498819

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.