

LYONS SERVICES COMPANY LTD

**Company Registration Number:
07292129 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

LYONS SERVICES COMPANY LTD

Contents of the Financial Statements

for the Period Ended 31 December 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

LYONS SERVICES COMPANY LTD

Company Information

for the Period Ended 31 December 2015

Director:

Laura Lyons

Registered office:

99
Braybrocke Road
Desborough
Kettering
Northamptonshire
NN14 2LJ

Company Registration Number:

07292129 (England and Wales)

LYONS SERVICES COMPANY LTD

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Laura Lyons

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 March 2016

And Signed On Behalf Of The Board By:

Name: Laura Lyons

Status: Director

LYONS SERVICES COMPANY LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	34,305	24,997
Cost of raw materials and consumables:	(11,194)	(22,073)
Staff costs:	(1,957)	0
Other Charges:	(2,115)	(3,064)
Tax:	(3,257)	
Profit or (loss):	15,782	(140)

LYONS SERVICES COMPANY LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets		
Stocks:	17,544	16,704
Debtors:	8	56
Cash at bank and in hand:	6,102	182
Total current assets:	<u>23,654</u>	<u>16,942</u>
Creditors: amounts falling due within one year:	(13,724)	(12,566)
Net current assets (liabilities):	9,930	4,376
Total assets less current liabilities:	9,930	4,376
Creditors: amounts falling due after more than one year:	(6,386)	
Provision for liabilities:	(3,444)	
Total net assets (liabilities):	<u>100</u>	<u>4,376</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	0	4,276
Total shareholders funds:	<u>100</u>	<u>4,376</u>

LYONS SERVICES COMPANY LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 16 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laura Lyons

Status: Director

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.