

Company registration number: SC183455

Lynx Contracting Limited

Unaudited financial statements

28 February 2017
(date of cessation)

SATURDAY



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SCT

22/07/2017

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COMPANIES HOUSE

GRANTS
Chartered Accountants

Lynx Contracting Limited

Balance sheet 28 February 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		811
Current assets	10,598		28,575	
Prepayments and accrued income	-		337	
		10,598		28,912
Creditors: amounts falling due within one year		-		(9,491)
Net current assets		10,598		19,421
Total assets less current liabilities		10,598		20,232
Accruals and deferred income		(10,046)		(7,006)
Net assets		552		13,226
Capital and reserves		552		13,226

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing	
	£	£		£
Mr Alexander Taylor	-	1,132		1,132
	2016			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing	
	£	£		£
Mr Alexander Taylor	-	-		-

Lynx Contracting Limited

**Balance sheet (continued)
Year ended 28 February 2017**

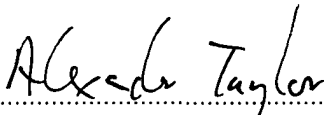
For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on ~~14/6/17~~ and are signed on behalf of the board by:



.....
Mr Alexander Taylor
Director

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The company is a private company limited by shares, registered in Scotland.