

Lexis Advisory Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
West Yorkshire
LS1 2TW

Lexis Advisory Ltd

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Lexis Advisory Ltd

(Registration number: 08843662)
Balance Sheet as at 31 January 2021

	2021 £	2020 £
Current assets	4,654	6,343
Prepayments and accrued income	307	45
Creditors: Amounts falling due within one year	(6,040)	(6,243)
Total assets less current liabilities	(1,079)	145
Accruals and deferred income	(1,020)	(1,020)
	(2,099)	(875)
Capital and reserves	(2,099)	(875)

1 General information

The Company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

25 Sandhill Oval
Alwoodley
Leeds
West Yorkshire
LS17 8EB

These financial statements were authorised for issue by the director on 29 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the Company (including the Director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with the Director

	At 1 February 2020 £	Advances to directors £	Repayments by director £	At 31 January 2021 £
2021				
Mrs Veronica Bernadette Shackleton				
Loans with interest charged	2,773	6,788	(8,007)	1,554

Lexis Advisory Ltd
(Registration number: 08843662)
Balance Sheet as at 31 January 2021

3 Related party transactions (continued)

	At 1 February 2019	Advances to directors	Repayments by director	At 31 January 2020
	£	£	£	£
2020				
Mrs Veronica Bernadette Shackleton				
Loans with interest charged	37,725	31,905	(66,857)	2,773

For the financial year ending 31 January 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 October 2021

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Mrs Veronica Bernadette Shackleton
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.