

Lexis Advisory Ltd

Unaudited Financial Statements ,
for the Year Ended 31 January 2017

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Lexis Advisory Ltd
(Registration number: 08843662)
Balance Sheet at 31 January 2017

	2017 £	2016 £
Called up share capital not paid	1	1
Fixed assets	<u>288</u>	<u>577</u>
Current assets	6,204	11,310
Prepayments and accrued income	191	312
Creditors: Amounts falling due within one year	<u>(7,155)</u>	<u>(11,662)</u>
Net current liabilities	<u>(760)</u>	<u>(40)</u>
Total assets less current liabilities	(471)	538
Accruals and deferred income	<u>(754)</u>	<u>(27)</u>
Net (liabilities)/assets	<u>(1,225)</u>	<u>511</u>
Capital and reserves	<u>(1,225)</u>	<u>511</u>

Director's advances and credits

	2017 Advance/ Credit £	2017 Repaid £	2016 Advance/ Credit £	2016 Repaid £
Mrs Veronica Bernadette Shackleton				
Interest free loan	4,008	4,773	8,781	-
	<u>4,008</u>	<u>4,773</u>	<u>8,781</u>	<u>-</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 (effective January 2016) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2017 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 27 October 2017

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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.

