

LEXICAN LTD

**Company Registration Number:
05612360 (England and Wales)**

Unaudited micro entity accounts for the year ended 25 July 2020

Period of accounts

Start date: 04 November 2019

End date: 25 July 2020

LEXICAN LTD

Contents of the Financial Statements

for the Period Ended 25 July 2020

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

LEXICAN LTD

Company Information

for the Period Ended 25 July 2020

Registered office:

1
Hibberts Way
Gerrards Cross
England
SL9 8UD

Company Registration Number:

05612360 (England and Wales)

LEXICAN LTD

Balance sheet

As at 25 July 2020

	<i>9 months to 25 Jul 2020 £</i>	<i>2019 £</i>
Called up share capital not paid:	0	0
FixedAssets:	0	300,000
Current assets:	845,369	478,833
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(817)	(42,316)
Net current assets (liabilities):	844,552	436,517
Total assets less current liabilities:	844,552	736,517
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)

Total net assets (liabilities):	844,552	736,517
Capital and reserves:	844,552	736,517

LEXICAN LTD

Balance sheet continued

For the year ending 25 July 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 July 2020
And Signed On Behalf Of The Board By:**

Name: m r alexander
Status: Director

The notes form part of these financial statements

LEXICAN LTD

Footnotes to the Financial Statements

for the Period Ended 25 July 2020

1. Employee Information

Average number of employees: 2

LEXICAN LTD

Footnotes to the Financial Statements

for the Period Ended 25 July 2020

2. Off balance sheet disclosure

No

