Company Registration No. 05548016 (England and Wales)

# LIZBOURNE DESIGN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

### LIZBOURNE DESIGN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## LIZBOURNE DESIGN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2019

**Director** Jessica Lawrence

**Company Number** 05548016 (England and Wales)

Registered Office 13TH FLOOR, ONE CROYDON C/O SABLE INTERN

12-16 ADDISCOMBE ROAD

CROYDON CR0 0XT

**Accountants** 1st Contact Accounting part of Sable International

13th Floor, One Croydon 12-16 Addiscombe Road

Croydon CR0 0XT

### LIZBOURNE DESIGN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

		2019 £		2018 £
Current assets	11,113		8,254	
Creditors: amounts falling due within one year	(3,335)		45	
Net current assets		7,778		8,299
Total assets less current liabilities		7,778		8,299
Accruals and deferred income		-		(5,650)
Net assets		7,778		2,649
Capital and reserves		7,778		2,649

#### **NOTES TO THE ACCOUNTS**

#### 1 Director's advances, credit and guarantees

During the period, as Director and Shareholder, Ms Jessica Lawrence was issued dividends of £4,000.

#### 2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

#### 3 The company is in the process of being wound up

For the year ending 31 August 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2019

Jessica Lawrence Director

Company Registration No. 05548016