

REGISTERED NUMBER: 07185173 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

LYNK CONSULTING LTD.

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FOR THE YEAR ENDED 31 MARCH 2019**

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**BALANCE SHEET
31 MARCH 2019**

	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS		1,326		1,767
CURRENT ASSETS	80,649		82,895	
CREDITORS Amounts falling due within one year	(76,860)		(73,452)	
NET CURRENT ASSETS		<u>3,789</u>		<u>9,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,115		11,210
CREDITORS Amounts falling due after more than one year		4,821		-
NET ASSETS		<u>294</u>		<u>11,210</u>
CAPITAL AND RESERVES		<u>294</u>		<u>11,210</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

LYNK CONSULTING LTD. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07185173
Registered office: 75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
N J SMITH		
Balance outstanding at start of year	57,072	63,830
Amounts advanced	62,420	95,042
Amounts repaid	(72,623)	(101,800)
Balance outstanding at end of year	<u>46,869</u>	<u>57,072</u>

Interest has been charged on the above loan at a rate of 2.50% p.a.

BALANCE SHEET - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 October 2019 and were signed by:

N J SMITH - Director