

Company registration number 03214896 (England and Wales)

LYNTONWOOD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023
PAGES FOR FILING WITH REGISTRAR

LYNTONWOOD LIMITED

COMPANY INFORMATION

Director	Mr D P F Dubrau
Company number	03214896
Registered office	Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ
Accountants	Capital Tax Accountants Limited Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ

LYNTONWOOD LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022
	£	£	£
Fixed assets		479,159	17,216
Current assets	13,429		6,457
Creditors: amounts falling due within one year	(17,076)		(5,567)
Net current (liabilities)/assets		(3,647)	890
Total assets less current liabilities		475,512	18,106
Creditors: amounts falling due after more than one year		(481,505)	(7,479)
Net (liabilities)/assets		(5,993)	10,627
Capital and reserves		(5,993)	10,627

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	1

Lyntonwood Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 115, Devonshire House, Manor Way, Borehamwood, Hertfordshire, WD6 1QQ.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LYNTONWOOD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 9 September 2024

Mr D P F Dubrau

Director

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