

Registered Number 10792879

LYMAN & CO LTD

Micro-entity Accounts

31 May 2019

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Registered Number 10792879

Micro-entity Balance Sheet as at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		356,326	173,229
Current Assets		26,807	10,693
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,209)	(1)
Net current assets (liabilities)		<u>23,598</u>	<u>10,692</u>
Total assets less current liabilities		<u>379,924</u>	<u>183,921</u>
Creditors: amounts falling due after more than one year		(383,127)	(186,124)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(3,203)</u>	<u>(2,203)</u>
Capital and reserves		<u>(3,203)</u>	<u>(2,203)</u>

- For the year ending 31 May 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 January 2020

And signed on their behalf by:

D Lyman, Director