

Unaudited Cessation Financial Statements
for the Period 1 July 2021 to 30 November 2021
for
The Lucy Way Limited

The Lucy Way Limited (by shares) (Registered number: 12695497)

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for the Period 1 July 2021 to 30 November 2021

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The Lucy Way Limited (by shares)

Company Information
for the Period 1 July 2021 to 30 November 2021

DIRECTOR: Ms L Ward

REGISTERED OFFICE: Apartment 4
Queens Gate
282 Dedworth Road
Windsor
Berkshire
SL44RE

REGISTERED NUMBER: 12695497 (England and Wales)

ACCOUNTANTS: First Freelance
KD Tower
Cotterells
Hemel Hempstead
HP1 1FW

The Lucy Way Limited (by shares) (Registered number: 12695497)

Balance Sheet
30 November 2021

	30.11.21	30.6.21
	£	£
CURRENT ASSETS	334	1,847
CREDITORS		
Amounts falling due within one year	(913)	(1,846)
NET CURRENT (LIABILITIES)/ASSETS	<u>(579)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(579)</u>	<u>1</u>
CAPITAL AND RESERVES	<u>(579)</u>	<u>1</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2021 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the periods ended 30 November 2021 and 30 June 2021:

	30.11.21	30.6.21
	£	£
Ms L Ward		
Balance outstanding at start of period	104	-
Amounts advanced	211	104
Amounts repaid	(122)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>193</u>	<u>104</u>

The loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The Lucy Way Limited (by shares) (Registered number: 12695497)

Balance Sheet - continued
30 November 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 August 2022 and were signed by:

Ms L Ward - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.