

LILL LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026
PAGES FOR FILING WITH REGISTRAR**

LILL LIMITED**BALANCE SHEET
AS AT 30 JUNE 2026**

		2026	2025
		£	£
Fixed assets		18,884	-
Current assets	31,723		50,784
Creditors: amounts falling due within one year	(18,622)		(31,646)
Net current assets / (liabilities)		13,101	19,138
Total assets less current liabilities		31,985	19,138
Net assets / (net liabilities)		31,985	19,138
Capital and reserves		31,985	19,138

Notes to the financial statements:**1. Average number of employees**

During the year the average number of employees, including directors, was 2 (2025: 2).

LILL LIMITED (09661663) is a private company limited by shares incorporated in England and Wales. The registered office address is 1st Floor, Manor House, Main Road, Ryehill, East Yorkshire, HU12 9NH, United Kingdom.

For the year ending 30 June 2026 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 of its financial statements for the year ended 30 June 2026 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with micro-entity provisions and 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. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 July 2026 and are signed on its behalf by:

Mark Ronald LILL

Director

Company registration number: 09661663

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.