Registered number: SC421921

LYGATE SYSTEMS (UK) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

A&A Accounting Limited

1037 Sauchiehall Street
Glasgow
G3 7TZ

Lygate Systems (UK) Ltd
Financial Statements
For The Year Ended 30 April 2022

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Lygate Systems (UK) Ltd
Balance Sheet
As at 30 April 2022

Registered number: SC421921

	Notes	2022 £	£
CURRENT ASSETS			
Debtors	**3**	166	
Cash at bank and in hand		452	
		618	
NET CURRENT ASSETS (LIABILITIES)			618
TOTAL ASSETS LESS CURRENT LIABILITIES			618
Creditors: Amounts Falling Due After More Than One Year	**5**		(11,375)
NET LIABILITIES			(10,757)
CAPITAL AND RESERVES			
Called up share capital	**6**		1
Profit and Loss Account			(10,758)
SHAREHOLDERS' FUNDS			(10,757)

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr William Lygate

Director
30/05/2022

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2022 £
Due within one year	
VAT	166
	166

4. Creditors: Amounts Falling Due Within One Year

	2022 £

5. Creditors: Amounts Falling Due After More Than One Year

	2022 £
Directors loan account	11,375
	11,375

6. Share Capital

	2022
Allotted, Called up and fully paid	1

7. General Information

Lygate Systems (UK) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC421921 . The registered office is 7c Hardridge Road, Glasgow, G52 1RH.

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.