

Company Registration No. 07885823 (England and Wales)

Lygon Employment Limited

**Unaudited abbreviated financial statements
for the year ended 31 December 2015**

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Lygon Employment Limited

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Lygon Employment Limited

Abbreviated balance sheet
As at 31 December 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		4,274		21,601	
		<u> </u>		<u> </u>	
Creditors: amounts falling due within one year		(5,680)		(5,963)	
		<u> </u>		<u> </u>	
Total assets less current liabilities			(1,406)		15,638
Creditors: amounts falling due after more than one year			(418,188)		(338,188)
			<u> </u>		<u> </u>
			(419,594)		(322,550)
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(419,595)		(322,551)
			<u> </u>		<u> </u>
Shareholders' funds			(419,594)		(322,550)
			<u> </u>		<u> </u>

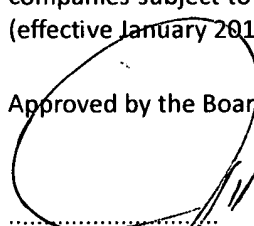
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 19/9/16


Farzad Soroush-Arasi
Director

Company Registration No. 07885823

Lygon Employment Limited

Notes to the abbreviated financial statements

For the year ended 31 December 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has deficit shareholders' funds at 31 December 2015 of £419,594 (2014: £322,550) and will continue to be loss making going forward. The company is dependent upon loans from the director to settle future costs. On the assumption that this support will continue, the financial statements have been prepared on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Related party relationships and transactions

Other transactions

During the year Farzad Soroush-Arasi, the director, loaned the company £80,000 (2014: £100,000). At the year end a balance of £418,188 (2014: £338,188) was owed to Farzad Soroush-Arasi.