

Registered number
03567501

The Little Picture House Limited

Filleted Accounts

30 June 2017

WEDNESDAY



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08/11/2017

#416

COMPANIES HOUSE

The Little Picture House Limited

Registered number:

03567501

Balance Sheet

as at 30 June 2017

	2017 £	2016 £
Current assets	9,590	19,963
Creditors: amounts falling due within one year	<u>(6,515)</u>	<u>(17,318)</u>
Net current assets	3,075	2,645
Total assets less current liabilities	3,075	2,645
Accruals and deferred income	<u>(2,620)</u>	<u>(2,620)</u>
Net assets	<u>455</u>	<u>25</u>
Capital and reserves	<u>455</u>	<u>25</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 27a Maxwell Road, Northwood, Middx, HA6 2XY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



N Williams
Director

Approved by the board on 26 October 2017