

The Little Company Limited

Unaudited Balance Sheet

Year Ended 31 March 2017

The Little Company Limited

(Registration number: 03906320)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		21,943	26,054
Current assets		95,528	106,419
Prepayments and accrued income		7,174	6,234
Creditors: Amounts falling due within one year		(873,746)	(892,694)
Net current liabilities		(771,044)	(780,041)
Total assets less current liabilities		(749,101)	(753,987)
Accruals and deferred income		(3,675)	(3,575)
		(752,776)	(757,562)
Capital and reserves		(752,776)	(757,562)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2017

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Mr T C Little

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.