

Company registration number: **04376285**

Ladybirds (Manchester) Limited
Unaudited Financial Statements for the year ended
30 April 2021

Ladybirds (Manchester) Limited

Income Statement

Year ended 30 April 2021

	2021	2020
	£	£
Turnover	13,375	59,958
Other income	23,354	241
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	36,729	60,199
Cost of raw materials and consumables	(279)	(1,125)
Staff costs	(31,200)	(39,671)
Depreciation and other amounts written off assets	(1,612)	(1,658)
Other charges	(27,565)	(48,633)
Tax	-	2,213
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Loss	(23,927)	(28,675)
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Ladybirds (Manchester) Limited

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	52,765	54,377
Current assets	82,589	108,712
Creditors: amounts falling due within one year	(16,378)	(21,490)
Net current assets	66,211	87,222
Total assets less current liabilities	118,976	141,599
Accruals and deferred income	(1,531)	(227)
Net assets	117,445	141,372
Capital and reserves	117,445	141,372

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Office 1, 1st Floor 41-43 Liverpool Road, Cadishead, Manchester, M44 5BQ, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 2).

For the year ending 30 April 2021, 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 their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12 January 2022, and are signed on behalf of the board by:

J Keating

Director

Company registration number: 04376285

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.