

LIME TREE THAMES DITTON LIMITED

**Company Registration Number:
05347594 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

LIME TREE THAMES DITTON LIMITED

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LIME TREE THAMES DITTON LIMITED

Company Information

for the Period Ended 29 February 2020

Director:	Sharon Evans
Secretary:	Michael R D Evans
Registered office:	46 Station Road Thames Ditton Surrey KT7 0NS
Company Registration Number:	05347594 (England and Wales)

LIME TREE THAMES DITTON LIMITED

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

Delicatessen

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020

Sharon Evans

Secretary

Michael R D Evans

This report was approved by the board of directors on 22 October 2020

And Signed On Behalf Of The Board By:

Name: Sharon Evans

Status: Director

LIME TREE THAMES DITTON LIMITED

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,152	2,295
Current assets:	12,565	11,335
Prepayments and accrued income:	864	854
Creditors: amounts falling due within one year:	(13,059)	(11,341)
Net current assets (liabilities):	<u>370</u>	<u>848</u>
Total assets less current liabilities:	2,522	3,143
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,522</u>	<u>3,143</u>
Capital and reserves:	<u>2,522</u>	<u>3,143</u>

LIME TREE THAMES DITTON LIMITED

Balance sheet continued

For the year ending 29 February 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 October 2020

And Signed On Behalf Of The Board By:

Name: Sharon Evans

Status: Director

The notes form part of these financial statements

LIME TREE THAMES DITTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 6

LIME TREE THAMES DITTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.