

LLAMARAMA LIMITED

**Company Registration Number:
06478877 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LLAMARAMA LIMITED

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LLAMARAMA LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Caroline Driver

Registered office:

Reens Farm
House
Church Road Heamoor
Penzance
Cornwall
TR18 3JB

Company Registration Number:

06478877 (England and Wales)

LLAMARAMA LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Buying in and selling on fair trade goods to the retail and wholesale trade

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Caroline Driver

This report was approved by the board of directors on 11 December 2017

And Signed On Behalf Of The Board By:

Name: Caroline Driver

Status: Director

LLAMARAMA LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	5,678	8,083
Cost of Materials	(1,702)	(7,835)
Staff Costs	(3,976)	-
Profit or (Loss) for Period	0	248

LLAMARAMA LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	242	323
Current assets:	2,000	2,951
Creditors: amounts falling due within one year:	(2,500)	(2,500)
Net current assets (liabilities):	(500)	451
Total assets less current liabilities:	(258)	774
Creditors: amounts falling due after more than one year:	(21,962)	(21,962)
Total net assets (liabilities):	(22,220)	(21,188)
Capital and reserves:	(22,220)	(21,188)

LLAMARAMA LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 11 December 2017

And Signed On Behalf Of The Board By:

Name: Caroline Driver

Status: Director

The notes form part of these financial statements

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.