Registered Number 06762672

LITTLE HEROES LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	Notes	2020	2019
		ϵ	ϵ
Called up share capital not paid		100	-
Fixed Assets		4,720	5,433
Current Assets		76,004	65,419
Prepayments and accrued income		35	-
Creditors: amounts falling due within one year		(14,881)	(44,897)
Net current assets (liabilities)		61,158	20,522
Total assets less current liabilities		65,978	25,955
Provisions for liabilities		(20,151)	(13,707)
Total net assets (liabilities)		45,827	12,248
Capital and reserves		45,827	12,248

- For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2021

And signed on their behalf by:

Ann-Katrin Fischer, Director

LITTLE HEROES LIMITED

Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

	2020	2019
Average number of employees during the period	0	0

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