MY LITTLE PRINCESS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

MY LITTLE PRINCESS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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MY LITTLE PRINCESS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors Jennifer Nadine Merchant

Katie Power

Company Number 07384255 (England and Wales)

Registered Office 21 CARGATE HILL

ALDERSHOT GU11 3AA ENGLAND

Accountants 360 Accounts and Bookkeeping Ltd

1 Epsom Road Guildford Surrey GU1 3 JT

MY LITTLE PRINCESS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

| | | 2021 £ | | 2020 £ |
|---|----------|-----------|---------|-----------|
| Current assets | 10,287 | | 3,500 | |
| Creditors: amounts falling due within one year | (23,595) | | (1,402) | |
| Net current (liabilities)/assets | (| 13,308) | | 2,098 |
| Total assets less current liabilities | (| 13,308) | | 2,098 |
| Creditors: amounts falling due after more than one year | (- | 46,046) | | - |
| Provisions for liabilities | | 61,866 | | - |
| Accruals and deferred income | | (2,500) | | - |
| Net assets | | 12 | = | 2,098 |
| Capital and reserves | | 12 | _ | 2,098 |

NOTES TO THE ACCOUNTS

1 Statutory information

My Little Princess Ltd is a private company, limited by shares, registered in England and Wales, registration number 07384255. The registered office is 21 CARGATE HILL, ALDERSHOT, GU11 3AA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 September 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 July 2022

Jennifer Nadine Merchant Director

Company Registration No. 07384255

