

**LIMEWASH MEDIA & DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Limewash Media & Design Ltd
Accountant's Report
For The Year Ended 31 March 2022

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 March 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

4 August 2022

Crimson Harvest
Chartered Certified Accountants
PO Box 188
St Ives
Cambs
PE27 9DZ

Limewash Media & Design Ltd
Statement of Financial Position
As at 31 March 2022

Registered number: 07391058

	2022	2021
	£	£
Fixed assets	234	-
Current assets	286,364	196,927
Prepayments and accrued income	-	5,125
Creditors: Amounts Falling Due Within One Year	(67,617)	(67,642)
NET CURRENT ASSETS	218,747	134,410
TOTAL ASSETS LESS CURRENT LIABILITIES	218,981	134,410
Accruals and deferred income	(1,526)	(1,526)
NET ASSETS	217,455	132,884
CAPITAL AND RESERVES	217,455	132,884

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
S M Brereton	25,162	37,616	-	-	62,778
L M Robinson	25,162	37,616	-	-	62,778

The above loans are unsecured, repayable on demand and subject to interest at the HM Revenue and Customs rate for beneficial loans.

3. General Information

Limewash Media & Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07391058 . The registered office is 50 Princes Street, Ipswich, Suffolk, IP1 1RJ.

Limewash Media & Design Ltd
Statement of Financial Position (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

S M Brereton

Director

4 August 2022

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.