

LITTLESWAN LTD

**Company Registration Number:
07828925 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

LITTLESWAN LTD

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for the Period Ended 28 February 2017

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LITTLESWAN LTD

Company Information

for the Period Ended 28 February 2017

Director:

Xiufang Shao

Yili Xu

Registered office:

Flat 8 Kingston Court

383-393

Kingston Road

Epsom

Surrey

England

KT19 0BS

Company Registration Number:

07828925 (England and Wales)

LITTLESWAN LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

The company's principal activity during the period was that of retail sale via stalls and markets of other goods.

Directors

The director(s) shown below were appointed to the company during the period

Yili Xu

04 August 2016

The director(s) shown below resigned during the period

Xiufang Shao

04 August 2016

This report was approved by the board of directors on 20 May 2017

And Signed On Behalf Of The Board By:

Name: Yili Xu

Status: Director

LITTLESWAN LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	82,860	69,093
Cost of Materials	(19,478)	(19,646)
Staff Costs	(13,545)	(6,581)
Other charges	(42,577)	(38,987)
Tax on Profit	(1,452)	(776)
Profit or (Loss) for Period	5,808	3,103

LITTLESWAN LTD

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	24,500	28,800
Prepayments and accrued income:		1,910
Creditors: amounts falling due within one year:	(24,389)	(27,507)
Net current assets (liabilities):	111	3,203
Total assets less current liabilities:	111	3,203
Total net assets (liabilities):	111	3,203
Capital and reserves:	111	3,203

LITTLESWAN LTD

Balance sheet continued

For the year ending 28 February 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 20 May 2017

And Signed On Behalf Of The Board By:

Name: Yili Xu

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.