

LITTLESWAN LTD

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

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

LITTLESWAN LTD

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

LITTLESWAN LTD

Company Information

for the Period Ended 28 February 2022

Registered office:

Unit 823/824
Ground Floor, Stables Market
Chalk Farm Road
London
England
NW1 8AH

Company Registration Number:

07828925 (England and Wales)

LITTLESWAN LTD

Balance sheet

As at 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	840	1,136
Current assets:	42,052	53,307
Creditors: amounts falling due within one year:	(49,904)	(60,798)
Net current assets (liabilities):	<u>(7,852)</u>	<u>(7,491)</u>
Total assets less current liabilities:	(7,012)	(6,355)
Total net assets (liabilities):	<u>(7,012)</u>	<u>(6,355)</u>
Capital and reserves:	<u>(7,012)</u>	<u>(6,355)</u>

LITTLESWAN LTD

Balance sheet continued

For the year ending 28 February 2022 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 13 October 2022

And Signed On Behalf Of The Board By:

Name: Xiufang Shao

Status: Director

The notes form part of these financial statements

LITTLESWAN LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 2

LITTLESWAN LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.