

**THE LITTLE MAN LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2021 TO 31 MARCH 2022**

Townend English
Chartered Accountants
81-83 Market Street
Pocklington
YO42 2AE

The Little Man Limited
Balance Sheet
As at 31 March 2022

Registered number: 08093869

	31 March 2022	30 June 2021
	£	£
Fixed assets	126,770	70,716
Current assets	31,305	31,235
Prepayments and accrued income	-	1,236
Creditors: Amounts Falling Due Within One Year	(55,846)	(38,925)
NET CURRENT LIABILITIES	(24,541)	(6,454)
TOTAL ASSETS LESS CURRENT LIABILITIES	102,229	64,262
Creditors: Amounts Falling After More Than One Year	(75,838)	(46,480)
Accruals and deferred income	(825)	(355)
NET ASSETS	25,566	17,427
CAPITAL AND RESERVES	25,566	17,427

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

The Little Man Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08093869 . The registered office is Unit 7 Blenheim Park, Blenheim Road, Pocklington Industrial Estate, York, YO42 1NR.

The Little Man Limited
Balance Sheet (continued)
As at 31 March 2022

For the period 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

Mr Simon Hudson

Director

17 October 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.