

LILY & JACK'S LTD

**Company Registration Number:
08902106 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

LILY & JACK'S LTD

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LILY & JACK'S LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

4
Capell Road
Chorleywood
Rickmansworth
England
WD3 5HZ

Company Registration Number:

08902106 (England and Wales)

LILY & JACK'S LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	51,383	53,842
Current assets:	3,058	2,111
Prepayments and accrued income:	0	1,248
Creditors: amounts falling due within one year:	(2,712)	(27,780)
Net current assets (liabilities):	346	(24,421)
Total assets less current liabilities:	51,729	29,421
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,158)	(630)
Total net assets (liabilities):	49,571	28,791
Capital and reserves:	49,571	28,791

LILY & JACK'S LTD

Balance sheet continued

For the year ending 31 March 2019 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 4 December 2019

And Signed On Behalf Of The Board By:

Name: Gemma Hamilton

Status: Director

The notes form part of these financial statements

LILY & JACK'S LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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