

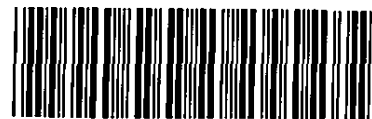
Little World Shop Ltd
Company Registration Number:
9042659 (England and Wales)

100645/15

Financial Statement – Balance Sheet

Period of accounts
Start date: 01/06/2015
End date: 31/05/2016

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COMPANIES HOUSE

Little World Shop Ltd

Company Information
for the Period Ended : 31/05/2016

Director: Mrs Pamara Gill-Hughes
Mr Anthony Hughes

Registered office address: 115 Hagley Road
Oldswinford
Stourbridge DY8 1RD

Company Registration Number: 9042659(England and Wales)

Little World Shop Ltd

Company Information
for the period ended 31/03/2016

Director:
Zit Anthony Hughes
Mrs Emma Hughes

Registered office address:
Stonbridge DYS LTD
Oldswinford
112 Hagley Road

Company Registration Number:
9043029(England and Wales)

Abbreviated Balance sheet
As at 31st May 2016

Date

| | 2015 | 2016 |
|-----------------------------------|--------------|--------------|
| Assets | | |
| Current assets | | |
| Cash | - | - |
| Investments | | |
| Inventories | | |
| Accounts receivable | - | - |
| Pre-paid expenses | | |
| Other | - | - |
| Total current assets | £0 00 | £0.00 |
| Fixed assets | | |
| Property and equipment | - | - |
| Leasehold improvements | | |
| Equity and other investments | - | - |
| Less accumulated depreciation | | |
| Net fixed assets | £0 00 | £0.00 |
| Other assets | | |
| Goodwill | - | - |
| Total other assets | - | - |
| Total assets | £0.00 | £0.00 |
| Liabilities | | |
| Current liabilities | | |
| Accounts payable | - | - |
| Accrued wages | | |
| Accrued compensation | - | - |
| Income taxes payable | - | - |
| Unearned revenue | - | - |
| Other | - | - |
| Total current liabilities | £0 00 | £0.00 |
| Long-term liabilities | | |
| | £0 00 | £0.00 |
| Total long-term liabilities | £0 00 | £0 00 |
| Owner's equity | | |
| Investment capital | £0 00 | £0.00 |
| Accumulated retained earnings | | |
| Total owner's equity | £0 00 | £0.00 |
| Total liabilities / equity | £0 00 | £0.00 |

Abstracted Balance Sheet
As at 31st May 2016

| Date | | |
|---------------------------------------|--------------|--------------|
| 2016 | 2015 | |
| Assets | | |
| Current assets | | |
| Cash | - | - |
| Investments | - | - |
| Inventories | - | - |
| Accounts receivable | - | - |
| Pre-paid expenses | - | - |
| Other | - | - |
| Total current assets | £0.00 | £0.00 |
| Fixed assets | | |
| Property and equipment | - | - |
| Research and development | - | - |
| Equity and other investments | - | - |
| Less accumulated depreciation | - | - |
| Net fixed assets | £0.00 | £0.00 |
| Total assets | £0.00 | £0.00 |
| Liabilities | | |
| Current liabilities | | |
| Accounts payable | - | - |
| Accrued wages | - | - |
| Accrued compensation | - | - |
| Income taxes payable | - | - |
| Unearned revenue | - | - |
| Other | - | - |
| Total current liabilities | £0.00 | £0.00 |
| Long-term liabilities | | |
| Total long-term liabilities | £0.00 | £0.00 |
| Equity | | |
| Owner's equity | - | - |
| Investment | - | - |
| Accumulated retained earnings | - | - |
| Total owner's equity | £0.00 | £0.00 |
| Total liabilities & equity | £0.00 | £0.00 |

Notes on financial statement unaudited – balance sheet

Company date of incorporation was 01/06/2015, as of the year ending 31st May 2016, the company has not yet commenced trading and has no assets

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 provisions applicable to companies subject to the small companies and community interest companies obligations under the community interest company regulator

For the financial year ending 31/05/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 provisions applicable to companies subject to the small companies' regime

SIGNED ON BEHALF OF THE BOARD BY:



Name Mrs Pamara Gill-Hughes

Status Director

Date

20th Feb 2017

SIGNED ON BEHALF OF THE BOARD BY:



Name Anthony Hughes

Status Director

Date

20/2/17