

Little World Shop Ltd
Company Registration Number:
9042659 (England and Wales)
Financial Statement – Balance Sheet

Period of accounts
Start date: 15/05/2014
End date: 31/05/2015

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COMPANIES HOUSE

Little World Shop Ltd

**Company Information
for the Period Ended : 31/05/2015**

Director:	Mrs Pamara Gill-Hughes Mr Anthony John Hughes
Registered office address:	115 Hagley Road Oldswinford Stourbridge DY8 1RD
Company Registration Number:	9042659 (England and Wales)

Little World Shop Ltd
Abbreviated Balance sheet
As at 31st May 2015

Date

	2014	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	-	-
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

Notes on financial statement unaudited – balance sheet.

Company date of incorporation was 15/05/2014, as of the year ending 31st May 2015, 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.

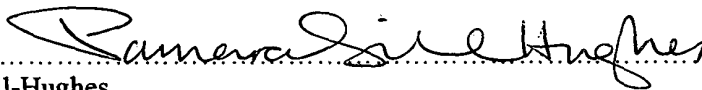
For the year ending [31/05/2015], the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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.

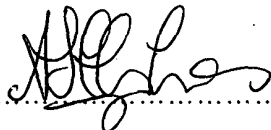
SIGNED ON BEHALF OF THE BOARD BY:



Name Pamara Gill-Hughes

Status: Director

Date: 16th January 2016



Name Anthony Hughes

Status: Director

Date: 11/1/16

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