

LEMONADE DOLLS LIMITED

Registered Number
09185882
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

LEMONADE DOLLS LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors

BREADY, Robert

FULLER, Catherine

Registered Address

14 Feathers Place Studio 20, Meantime Studios

Greenwich

SE10 9NE

Registered Number

09185882 (England and Wales)

LEMONADE DOLLS LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Current Assets	101,925	240,191
Prepayments and accrued income	18,762	6,553
	<u>120,687</u>	<u>246,744</u>
Capital, Reserves and Liabilities		
Capital and reserves	11,974	207,808
Creditors amounts falling due within one year	77,389	36,780
Creditors amounts falling due after one year	23,000	-
Accruals and deferred income	8,324	2,156
	<u>120,687</u>	<u>246,744</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 13 December 2022, and are signed on its behalf by:

FULLER, Catherine

Director

Registered Company No. 09185882

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.