

THE ROBIN HOOD & LITTLE JOHN LIMITED

Registered Number
10352906
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

THE ROBIN HOOD & LITTLE JOHN LIMITED
Company Information
for the year from 1 January 2021 to 31 December 2021

Directors	WILLIAMS, Nicola Mary
	WILLIAMS, Terry David

Registered Address	The Robin Hood
	Aslackby
	Sleaford
	NG34 0HL

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THE ROBIN HOOD & LITTLE JOHN LIMITED

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Assets		
Fixed Assets	21,932	31,177
Current Assets	235,175	164,500
Prepayments and accrued income	2,505	3,186
	<u>259,612</u>	<u>198,863</u>
Capital, Reserves and Liabilities		
Capital and reserves	140,411	109,865
Provisions for liabilities	-	10,144
Creditors amounts falling due within one year	69,215	24,867
Creditors amounts falling due after one year	48,333	50,000
Accruals and deferred income	1,653	3,987
	<u>259,612</u>	<u>198,863</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.

The average number of persons employed by the company in the period was 17 (previous period: 14).

The financial statements were approved and authorised for issue by the Board of Directors on 22 September 2022, and are signed on its behalf by:

WILLIAMS, Terry David

Director

Registered Company No. 10352906

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.