Company registration number: 10948035

Laura Lea Boutique Ltd

Unaudited filleted financial statements

30 November 2021

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Laura Lea Boutique Ltd

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### **Directors and other information**

**Directors** Miss Jenny Briggs

Mrs Leigh Lawrenson

Company number 10948035

Registered office 7 Old Eldon Square

Newcastle upon Tyne

Tyne & Wear

NE17JG

Business address 7 Old Eldon Square

Newcastle upon Tyne

Tyne & Wear NE1 7JG

Accountant Feeney Madden

2 Briar Edge Forest Hall

Newcastle upon Tyne

**NE127JN** 

# Report to the board of directors on the preparation of the

## unaudited statutory financial statements of Laura Lea Boutique Ltd

#### Year ended 30 November 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 November 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Feeney Madden

Accountants

2 Briar Edge

Forest Hall

Newcastle upon Tyne

NE12 7JN

12 April 2022

# Statement of financial position

# 30 November 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,044		4,059
Current assets	45,389		42,586	
Prepayments and accrued income	2,542		384	
		47,931		42,970
Creditors: amounts falling due within one year		( 59,564)		( 58,749)
		(44.000)		(45.770)
Net current liabilities		( 11,633)		( 15,779)
Total assets less current liabilities		( 8,589)		( 11,720)
Accruals and deferred income		( 370)		( 1,346)
Net liabilities		( 8,959)		( 13,066)
Capital and reserves		(8,959)		( 13,066)

Year ended 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 April 2022, and are signed on behalf of the board by:

## Miss Jenny Briggs Mrs Leigh Lawrenson

Director Director

Company registration number: 10948035

The company is a private company limited by shares, registered in England.

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.