

Lottie Mather Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Lottie Mather Ltd

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Lottie Mather Ltd

Company Information

Director Ms Charlotte Lucy Mather

Registered office 23 Conduit Road
Bristol
BS2 9RW

Accountants OnTheGo Accountants
5 Chancery Lane
London
EC4A 1BL

Lottie Mather Ltd
(Registration number: 10954403)
Balance Sheet as at 30 September 2021

Current assets	3,976	1
Creditors: Amounts falling due within one year	(1,141)	-
	<u>2,835</u>	<u>1</u>
Capital and reserves	<u>2,835</u>	<u>1</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

23 Conduit Road
Bristol
BS2 9RW

These financial statements were authorised for issue by the director on 13 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was: 1 (2020 - 1).

Lottie Mather Ltd

**(Registration number: 10954403)
Balance Sheet as at 30 September 2021**

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 13 June 2022

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Ms Charlotte Lucy Mather

Director

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.