

**LOTTOBOYZZ PUBLISHING LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**LOTTOBOYZZ PUBLISHING LIMITED**  
**REGISTERED NUMBER:11123871**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

	2019 £	2018 £
<b>Current assets</b>		
Debtors	<u>160,180</u>	<u>160,100</u>
	<b>160,180</b>	<b>160,100</b>
Creditors: amounts falling due within one year	<u>(34,013)</u>	<u>(32,020)</u>
<b>Net current assets</b>	<u><b>126,167</b></u>	<u><b>128,080</b></u>
<b>Total assets less current liabilities</b>	<u><b>126,167</b></u>	<u><b>128,080</b></u>
<b>Net assets</b>	<u><u><b>126,167</b></u></u>	<u><u><b>128,080</b></u></u>
<b>Capital and reserves</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<u><b>126,067</b></u>	<u><b>127,980</b></u>
	<u><u><b>126,167</b></u></u>	<u><u><b>128,080</b></u></u>

**Notes**

**General information**

LottoBoyzz Publishing Limited is a private company, limited by shares, registered in England and Wales, registration number 11123871. The registered office address is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE.

The principal activity of the company continued to be that of music publishing.

**Going concern**

The directors are assessing, on a daily basis, the impact of the significant uncertainty arising from the COVID-19 virus. The directors appreciate there is significant uncertainty surrounding the future economic climate. The directors have confirmed that they will support the company as necessary for at least 12 months from the balance sheet date. The directors are satisfied that the company will be able to satisfy its financial obligations for at least 12 months from the date of signature of the financial statements, which have been prepared on the going concern basis.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

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**REGISTERED NUMBER:11123871**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2019**

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**Directors' confirmations**

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**L L Henry**

Director

Date: 25 January 2021

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.