

LOTHEA LTD

**Company Registration Number:
11223987 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

LOTHEA LTD

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LOTHEA LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

71-75
Shelton Street
London
England
WC2H 9JQ

Company Registration Number:

11223987 (England and Wales)

LOTHEA LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	3,541	3,767
Current assets:	38,406	16,343
Creditors: amounts falling due within one year:	(12,183)	(3,108)
Net current assets (liabilities):	26,223	13,235
Total assets less current liabilities:	29,764	17,002
Total net assets (liabilities):	29,764	17,002
Capital and reserves:	29,764	17,002

LOTHEA LTD

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 July 2023

And Signed On Behalf Of The Board By:

Name: David Mark

Status: Director

The notes form part of these financial statements

LOTHEA LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 3

LOTHEA LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.