

LOTHEA LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

LOTHEA LTD

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Company Information

for the Period Ended 28 February 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	2,746	2,355
Current assets:	26,310	76,456
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(134)	(7,937)
Net current assets (liabilities):	26,176	68,519
Total assets less current liabilities:	28,922	70,874
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	28,922	70,874
Capital and reserves:	28,922	70,874

LOTHEA LTD

Balance sheet continued

For the year ending 28 February 2021 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 10 May 2021

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 2021

1. Employee Information

Average number of employees: 1

LOTHEA LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.