

LITTLE TENT LIMITED

**Company Registration Number:
11299302 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 09 April 2018

End date: 30 April 2019

LITTLE TENT LIMITED

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LITTLE TENT LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

50
Graham Hill Road
Towcester
GBR
NN12 7AB

Company Registration Number:

11299302 (England and Wales)

LITTLE TENT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>13 months to 30 Apr 2019 £</i>
Turnover	64,466
Other Income	0
Cost of Materials	(0)
Staff Costs	(12,717)
Depreciation and Writeoffs	(0)
Other charges	(12,216)
Tax on Profit	(7,511)
Profit or (Loss) for Period	32,022

LITTLE TENT LIMITED

Balance sheet

As at 30 April 2019

	<i>13 months to 30 Apr 2019 £</i>
Current assets:	18,652
Creditors: amounts falling due within one year:	(13,133)
Net current assets (liabilities):	5,519
Total assets less current liabilities:	5,519
Total net assets (liabilities):	5,519
Capital and reserves:	5,519

LITTLE TENT LIMITED

Balance sheet continued

For the year ending 30 April 2019 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 26 July 2019

And Signed On Behalf Of The Board By:

Name: Lorna Leeson

Status: Director

The notes form part of these financial statements

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.