

**LISA VON HALLWYL MILLINERY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Lisa Von Hallwyl Millinery Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11883849

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 100 | - |
| NET CURRENT ASSETS (LIABILITIES) | 100 | - |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 100 | - |
| NET ASSETS | 100 | - |
| CAPITAL AND RESERVES | 100 | - |

Notes

1. General Information

Lisa Von Hallwyl Millinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11883849 . The registered office is Beckford Silks , Ashton Road, Beckford, Tewkesbury, GL20 7AU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lisa Von Hallwyl

Director

29/11/2023

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.