

**LITTLE PRINCE LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Little Prince London Limited
Balance Sheet
As At 31 July 2023

Registered number: 12091745

	2023	2022
	£	£
Fixed assets	935	515
Current assets	133,640	34,028
Creditors: Amounts Falling Due Within One Year	(117,051)	(51,201)
NET CURRENT ASSETS (LIABILITIES)	16,589	(17,173)
TOTAL ASSETS LESS CURRENT LIABILITIES	17,524	(16,658)
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
Accruals and deferred income	(2,817)	(1,500)
NET LIABILITIES	(35,293)	(68,158)
CAPITAL AND RESERVES	(35,293)	(68,158)

Notes

1. General Information

Little Prince London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12091745 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
Miss Alice Holland	-	42,820	-	-	42,820

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

Little Prince London Limited
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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

Miss Alice Holland

Director

29/08/2023

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.