Registration number: 12758905

# The London Spray Company Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2022

BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

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### **Company Information**

**Directors** Mr John Luke Booth

Mrs Samantha Louise Booth

**Registered office** 4A Roman Road

London

E6 3RX

Accountants BBK Accountants BMM Limited

**Chartered Certified Accountants** 

4A Roman Road

London E6 3RX

(Registration number: 12758905) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	2,048	2,560
Current assets	-	134
Creditors: Amounts falling due within one year	(1,529)	(1,089)
Net current liabilities	(1,529)	(955)
Total assets less current liabilities	519	1,605
Accruals and deferred income	(480)	(480)
	39	1,125
Capital and reserves	39	1,125

#### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 4A Roman Road London E6 3RX United Kingdom

These financial statements were authorised for issue by the Board on 26 April 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 12758905) Balance Sheet as at 31 July 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 April 2023 and signed on its behalf by:	
Mr John Luke Booth	
Director	

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.