

THE LITTLE CONSCIENCE CO LTD

**Company Registration Number:
13234965 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 March 2021

End date: 31 March 2022

THE LITTLE CONSCIENCE CO LTD

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THE LITTLE CONSCIENCE CO LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

8
Lane Gardens
Bushey Heath
Bushey
England
WD23 1PE

Company Registration Number:

13234965 (England and Wales)

THE LITTLE CONSCIENCE CO LTD

Profit and Loss Account

for the Period Ended 31 March 2022

*13 months to
31 Mar 2022
£*

Turnover	3,342
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(2,444)
Staff Costs	(0)
Depreciation and Writeoffs	(260)
Other charges	(681)
Tax on Profit	(0)
Profit or (Loss) for Period	(43)

THE LITTLE CONSCIENCE CO LTD

Balance sheet

As at 31 March 2022

	<i>13 months to 31 Mar 2022</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>0</u>
Capital and reserves:	<u>0</u>

THE LITTLE CONSCIENCE CO LTD

Balance sheet continued

For the year ending 31 March 2022 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 21 December 2022

And Signed On Behalf Of The Board By:

Name: Sarah Ward

Status: Director

The notes form part of these financial statements

THE LITTLE CONSCIENCE CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

THE LITTLE CONSCIENCE CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.