

LOTELIS01 LIMITED

(formerly LOMEGA01 LIMITED)

Registered Number
13643890
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

LOTELIS01 LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director	SPICKETT, David Brian
Company Secretary	THECARCROWD LIMITED
Registered Address	38-40 Northgate Business Centre North Gate Newark NG24 1EZ
Registered Number	13643890 (England and Wales)

LOTELIS01 LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	25,000	-
Current Assets	1,750	-
	<u>26,750</u>	<u>-</u>
Capital, Reserves and Liabilities		
Capital and reserves	26,750	-
	<u>26,750</u>	<u>-</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 7 September 2023, and are signed on its behalf by:

SPICKETT, David Brian

Director

Registered Company No. 13643890

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.