

Company registration number SC467167 (Scotland)

**THE LITTLE ART SCHOOL COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# THE LITTLE ART SCHOOL COMPANY LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,237		1,435
Current assets	20,022		33,917	
Prepayments and accrued income	800		800	
Creditors: amounts falling due within one year	(6,827)		(23,821)	
Net current assets		13,995		10,896
Total assets less current liabilities		15,232		12,331
Creditors: amounts falling due after more than one year		(24,255)		(19,301)
Net liabilities		(9,023)		(6,970)
Capital and reserves		(9,023)		(6,970)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

The Little Art School Company Limited is a private company limited by shares incorporated in Scotland. The registered office is 12 Alloway Place, Ayr, Ayrshire, KA72AG.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **THE LITTLE ART SCHOOL COMPANY LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2022**

---

The financial statements were approved by the board of directors and authorised for issue on 24 January 2023 and are signed on its behalf by:

Mrs M L Haddow  
**Director**

**Company registration number SC467167 (Scotland)**

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.