

**LILIPRO IT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2020 TO 31 DECEMBER 2021**

Ashfield Accountancy

C/O Ashfield Accountancy  
First Floor, 33 Chertsey Road  
Woking  
Surrey  
GU21 5AJ

**Lilipro IT Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 05164258

	<b>31 December 2021</b>	<b>30 June 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,321	-
Current assets	46,869	27,601
Creditors: Amounts Falling Due Within One Year	(40,476 )	(22,216 )
<b>NET CURRENT ASSETS</b>	<b>6,393</b>	<b>5,385</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,714</b>	<b>5,385</b>
Accruals and deferred income	(3,531 )	(878 )
<b>NET ASSETS</b>	<b>4,183</b>	<b>4,507</b>
<b>CAPITAL AND RESERVES</b>	<b>4,183</b>	<b>4,507</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Lilipro IT Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05164258 . The registered office is 156 Rowley Avenue, Sidcup, Kent, DA15 9LG.

For the period ending 31 December 2021 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 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.

On behalf of the board

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Mr Vincent Antony Pirolli

Director

**22 September 2022**

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.