

**LILIPRO IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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

Lilipro IT Ltd
Balance Sheet
As At 31 December 2023

Registered number: 05164258

	2023	2022
	£	£
Fixed assets	-	1,157
Current assets	9,922	31,544
Creditors: Amounts Falling Due Within One Year	(3,931)	(20,397)
	<hr/>	<hr/>
NET CURRENT ASSETS	5,991	11,147
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,991	12,304
	<hr/>	<hr/>
Accruals and deferred income	-	(1,950)
	<hr/>	<hr/>
NET ASSETS	5,991	10,354
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,991	10,354
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 December 2023 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 his 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

Mr Vincent Antony Pirolli

Director

9 January 2024

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.