Company Registration No. 05885304 (England and Wales)

LITTLE BABY COMPANY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

LITTLE BABY COMPANY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

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LITTLE BABY COMPANY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

Director Caterine Hooper

Company Number 05885304 (England and Wales)

Registered Office 9 Ashworth Park

Knutsford Cheshire WA16 9DE England

LITTLE BABY COMPANY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

		2017 £		2016 £
Fixed assets		1,030		1,123
Current assets	25,179		18,161	
Creditors: amounts falling due within one year	(23,473)		(21,225)	
Net current assets/(liabilities)		1,706		(3,064)
Total assets less current liabilities		2,736		(1,941)
Net assets/(net liabilities)	_	2,736	-	(1,941)
Capital and reserves	= -	2,736		(1,941)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Amounts owed to director £14,161 (2016: £319)

2 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 31 December 2017 the company 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2018

Caterine Hooper Director

Company Registration No. 05885304

