Company Registration No. 05885304 (England and Wales)

LITTLE BABY COMPANY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

LITTLE BABY COMPANY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

LITTLE BABY COMPANY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

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 2021

		2021		2020
		£		£
Fixed assets		58,214		2,810
Current assets	40,543		43,573	
Creditors: amounts falling due within one year	(151,500)		(36,760)	
Net current (liabilities)/assets	_	(110,957)	_	6,813
Total assets less current liabilities		(52,743)		9,623
Creditors: amounts falling due after more than one year		(12,174)		(14,000)
Accruals and deferred income		(1,100)		(1,100)
Net liabilities	_ _	(66,017)	=	(5,477)
Capital and reserves	_	(66,017)	_	(5,477)

NOTES TO THE ACCOUNTS

1 Statutory information

Little Baby Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 05885304. The registered office is 9 Ashworth Park, Knutsford, Cheshire, WA16 9DE, England.

2 Director's advances, credit and guarantees

Amount owed to director £130,739 (2020: £17,838)

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year 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 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 21 June 2022

Caterine Hooper

Director

Company Registration No. 05885304

