

# **LOVELY LITTLE PUBS LIMITED**

**Company Registration Number:  
11706375 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2020**

**Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **LOVELY LITTLE PUBS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# LOVELY LITTLE PUBS LIMITED

## Company Information

for the Period Ended 30 November 2020

<b>Director:</b>	Harry Dickson
<b>Registered office:</b>	33 Chapel Lane Totton Southampton England SO40 9LA
<b>Company Registration Number:</b>	11706375 (England and Wales)

# LOVELY LITTLE PUBS LIMITED

## Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	18,177	27,266
Current assets:	121,127	78,875
Creditors: amounts falling due within one year:	( 178,006 )	( 191,678 )
<b>Net current assets (liabilities):</b>	<b>( 56,879 )</b>	<b>( 112,803 )</b>
Total assets less current liabilities:	( 38,702 )	( 85,537 )
Creditors: amounts falling due after more than one year:	( 50,000 )	( 0 )
Provision for liabilities:	( 0 )	( 5,181 )
<b>Total net assets (liabilities):</b>	<b>( 88,702 )</b>	<b>( 90,718 )</b>
<b>Capital and reserves:</b>	<b>( 88,702 )</b>	<b>( 90,718 )</b>

# LOVELY LITTLE PUBS LIMITED

## Balance sheet continued

For the year ending 30 November 2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Harry Dickson

Status: Director

The notes form part of these financial statements

# **LOVELY LITTLE PUBS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **1. Employee Information**

Average number of employees: 10

# **LOVELY LITTLE PUBS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **2. Off balance sheet disclosure**

No

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.