

Registered number

06765499

The Ladybird Project Limited

Unaudited Filleted Accounts

for the year ended 31 March 2021

The Ladybird Project Limited

Registered number: 06765499

Balance Sheet

as at 31 March 2021

	2021		2020
	£		£
Fixed assets	782		1,043
Current assets	41,904	371	
Creditors: amounts falling due within one year	(1,439)	(983)	
Net current assets/(liabilities)	<u>40,465</u>		<u>(612)</u>
Total assets less current liabilities	<u>41,247</u>		<u>431</u>
Creditors: amounts falling due after more than one year	(43,075)		(4,275)
Accruals and deferred income	<u>(2,100)</u>		<u>(2,050)</u>
Net liabilities	<u>(3,928)</u>		<u>(5,894)</u>
Capital and reserves	<u>(3,928)</u>		<u>(5,894)</u>
	Number		Number
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by guarantee without share capital and incorporated in England. Its registered office is PO BOX Unit 1a Aire Place Mills, 143 Kirkstall Road, Leeds, England, LS3 1JL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Philip A Marken

Director

Approved by the board on 21 December 2021

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.