

The Little Map Company Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

The Little Map Company Ltd

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The Little Map Company Ltd

Company Information

Director Mr S Hayter

Registered office Unit 17 Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Accountants Rawlence & Browne UDY Limited
Unit 17 Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB

The Little Map Company Ltd

(Registration number: 10963204) Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	55,567	78,758
Current assets	46,219	44,649
Creditors: Amounts falling due within one year	(169,154)	(162,552)
Net current liabilities	(122,935)	(117,903)
Total assets less current liabilities	(67,368)	(39,145)
Accruals and deferred income	(370)	(490)
	<u>(67,738)</u>	<u>(39,635)</u>
Capital and reserves	<u>(67,738)</u>	<u>(39,635)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 17 Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 2).

The Little Map Company Ltd

(Registration number: 10963204) Balance Sheet as at 30 September 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 May 2020

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Mr S Hayter
Director

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