

# The Little Map Company Ltd

(formerly trading as The Useful Map Company Ltd)

Annual Report and Unaudited Financial Statements

for the Period from 14 September 2017 to 30 September 2018

**The Little Map Company Ltd**  
**(formerly trading as The Useful Map Company Ltd)**

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**The Little Map Company Ltd**  
**(formerly trading as The Useful Map Company Ltd)**

**Company Information**

**Director** Mrs N J Caley

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

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

**The Little Map Company Ltd**  
**(formerly trading as The Useful Map Company Ltd)**

**(Registration number: 10963204)**  
**Balance Sheet as at 30 September 2018**

	2018 £
Fixed assets	78,758
Current assets	44,649
Creditors: Amounts falling due within one year	(162,552)
Net current liabilities	(117,903)
Total assets less current liabilities	(39,145)
Accruals and deferred income	(490)
	(39,635)
Capital and reserves	(39,635)

**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  
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 period, was 2.

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**(Registration number: 10963204)  
Balance Sheet as at 30 September 2018**

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 period ending 30 September 2018 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 period in question in accordance with section 476; and
- The director acknowledges her 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 12 June 2019

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Mrs N J Caley  
Director

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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.