

THE LITTLE RED HEART CO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 NOVEMBER 2017 TO 30 NOVEMBER 2018

THE LITTLE RED HEART CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 NOVEMBER 2017 TO 30 NOVEMBER 2018

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THE LITTLE RED HEART CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018
	£
Fixed assets	9,044
Current assets	1,619
Creditors: amounts falling due within one year	(9,802)
Net current liabilities	(8,183)
Total assets less current liabilities	861
Accruals and deferred income	(720)
Net assets	141
Capital and reserves	141

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 November 2018 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 9 August 2019

L Harris-John
 Director

Company Registration No. 11058240

