

**A LITTLE LATER LIMITED**

**Company Registration Number:  
12225638 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2021  
(Dormant)**

**Period of accounts**

**Start date: 25 September 2020**

**End date: 30 September 2021**

# **A LITTLE LATER LIMITED**

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# **A LITTLE LATER LIMITED**

## **Company Information**

**for the Period Ended 30 September 2021**

**Director:** Christian Harvey

**Registered office:** International House  
12 Constance Street  
London  
GBR  
E16 2DQ

**Company Registration Number:** 12225638 (England and Wales)

# **A LITTLE LATER LIMITED**

## **Directors' Report Period Ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 25 September 2020 to 30 September 2021**  
Christian Harvey

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 6 October 2021**

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

Name: Christian Harvey

Status: Director

# **A LITTLE LATER LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 September 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# A LITTLE LATER LIMITED

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# A LITTLE LATER LIMITED

## Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 6 October 2021**

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

Name: Christian Harvey

Status: Director

The notes form part of these financial statements

# **A LITTLE LATER LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# A LITTLE LATER LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **A LITTLE LATER LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **3. Off balance sheet disclosure**

No

# A LITTLE LATER LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 25 September 2020	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2021	<u>1</u>		<u>1</u>
<b>Depreciation</b>			
At 25 September 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2021	<u>-</u>		<u>-</u>
<b>Net book value</b>			
At 30 September 2021	<u>1</u>		<u>1</u>
At 24 September 2020	<u>1</u>		<u>1</u>

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.