

Registered Number 06377556

LITTLE ELMS

Micro-entity Accounts

29 February 2024

Micro-entity Balance Sheet as at 29 February 2024

	Notes	2024	2023
		£	£
Fixed Assets		21,397	20,397
Current Assets		25,286	13,416
Prepayments and accrued income		14,284	13,992
Creditors: amounts falling due within one year		(2,655)	(15,495)
Net current assets (liabilities)		<u>36,915</u>	<u>11,912</u>
Total assets less current liabilities		<u>58,312</u>	<u>32,309</u>
Creditors: amounts falling due after more than one year		0	(6,500)
Total net assets (liabilities)		<u>58,312</u>	<u>25,809</u>
Reserves		<u>58,312</u>	<u>25,809</u>

- For the year ending 29 February 2024 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 November 2024

And signed on their behalf by:

J Ryland, Director

E Denton, Director

Notes to the Micro-entity Accounts for the period ended 29 February 2024**1. Employees**

	2024	2023
Average number of employees during the period	19	20

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.