

The Little Company Limited

Unaudited Financial Statements ,

Year Ended 31 March 2016

The Little Company Limited
(Registration number: 03906320)
Balance Sheet at 31 March 2016

	2016 £	2015 £
Fixed assets	<u>26,054</u>	<u>30,013</u>
Current assets	106,419	113,148
Prepayments and accrued income	6,234	6,507
Creditors: Amounts falling due within one year	<u>(892,694)</u>	<u>(823,786)</u>
Net current liabilities	<u>(780,041)</u>	<u>(704,131)</u>
Total assets less current liabilities	(753,987)	(674,118)
Accruals and deferred income	<u>(3,575)</u>	<u>(11,890)</u>
Capital and reserves	<u>(757,562)</u>	<u>(686,008)</u>

These accounts 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 year ending 31 March 2016 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 23 December 2016

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Mr T C Little
Director

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.