

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Littlefair Limited

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for the Year Ended 31 December 2019

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Littlefair Limited

Company Information
for the Year Ended 31 December 2019

DIRECTORS:

G.R. Gray
A.J. Appelbe
K.N. Bowker
K.N. Bowker (Senior)
Mrs. S.M. Oughtred
S J Lucy

SECRETARY:

REGISTERED OFFICE:

c/o Grayrentals Limited
Littlefair Road
Hedon Road
HULL,
East Yorkshire
HU9 5LP

REGISTERED NUMBER:

04582151 (England and Wales)

ACCOUNTANTS:

Norrie Gibson & Co Limited
Grosvenor House
100-102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Littlefair Limited (Registered number: 04582151)

Balance Sheet
31 December 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank		7,727	9,162
CREDITORS			
Amounts falling due within one year	4	<u>19,072</u>	<u>19,072</u>
NET CURRENT LIABILITIES		<u>(11,345)</u>	<u>(9,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,345)</u>	<u>(9,910)</u>
CAPITAL AND RESERVES			
Called up share capital		6	6
Retained earnings		<u>(11,351)</u>	<u>(9,916)</u>
SHAREHOLDERS' FUNDS		<u>(11,345)</u>	<u>(9,910)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 December 2019 and were signed on its behalf by:


.....
A.J. Appelbe - Director

Notes to the Financial Statements
for the Year Ended 31 December 2019

1. STATUTORY INFORMATION

Littlefair Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 (2018 - 6).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other creditors	<u>19,072</u>	<u>19,072</u>

5. ULTIMATE CONTROLLING PARTY

The company is under the equal control of its directors.