

Company registration number: 05403515

Lisa Collins Limited

Trading as Lisa Collins

Unaudited filleted financial statements

30 April 2020

Lisa Collins Limited

Contents

Statement of financial position and notes to the financial statements

Lisa Collins Limited
Statement of financial position
30 April 2020

	2020		2019	
	£	£	£	£
Fixed assets		764		169
		<hr/>		<hr/>
Current assets	13,465		10,205	
Prepayments and accrued income	910		-	
	<hr/>		<hr/>	
		14,375		10,205
Creditors: amounts falling due within one year		(24,360)		(24,071)
		<hr/>		<hr/>
Net current liabilities		(9,985)		(13,866)
		<hr/>		<hr/>
Total assets less current liabilities		(9,221)		(13,697)
Accruals and deferred income		(357)		(382)
		<hr/>		<hr/>
Net liabilities		(9,578)		(14,079)
		<hr/>		<hr/>
Capital and reserves		(9,578)		(14,079)
		<hr/>		<hr/>
Notes to the financial statements				

Lisa Collins Limited

Year ended 30 April 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 01 April 2021 , and are signed on behalf of the board by:

Mrs L J Collins

Director

Company registration number: 05403515

The company is a private company limited by shares, registered in England. The address of the registered office is McColm Cardew, 8 Main Street, Bilton, Rugby, CV22 7NB.

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.