

Company registration number: **05671520**

Loom & Last Limited (formerly The Natural Curtain
Company Limited)

Unaudited Filleted Financial Statements for the
year ended
31 December 2019

Loom & Last Limited (formerly The Natural Curtain Company Limited)

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	32,208	68,448
Current assets	427,256	303,009
Prepayments and accrued income	213	216
Creditors: amounts falling due within one year	(170,939)	(153,216)
Net current assets	256,530	150,009
Total assets less current liabilities	288,738	218,457
Creditors: amounts falling due after more than one year	(613,173)	(224,709)
Accruals and deferred income	(3,749)	(4,859)
Net liabilities	(328,184)	(11,111)
Capital and reserves	(328,184)	(11,111)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The registered office address and business address of the company is Unit 5, Orford Business Centre, Richmond Old Diary, Gedgrave, IP12 2BU.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 7 (2018: 6.00).

3 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

Operating leases: The company as lessee.

Not later than 1 year £9,240 (2018: £9,240).

Later than 1 year and not later than 5 years: Nil (2018: £9,240).

4 OFF-BALANCE SHEET ARRANGEMENTS

The director has undertaken not to demand repayment of his loan until such time as the company is able to meet liabilities from its own resources.

For the year ending 31 December 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 21 April 2020 , and are signed on behalf of the board by:

H M Cole

Director

Company registration number: 05671520

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.