

# LILA PERFORMANCE MANAGEMENT AND COACHING LTD

Registered Number  
10888205  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2023

# LILA PERFORMANCE MANAGEMENT AND COACHING LTD

## Company Information for the year from 1 July 2022 to 30 June 2023

<b>Directors</b>	FARROW, Kate
	FARROW, Tom
<b>Registered Address</b>	4 Vicarage Road
	Teddington
	TW11 8EZ
<b>Registered Number</b>	10888205 (England and Wales)

# LILA PERFORMANCE MANAGEMENT AND COACHING LTD

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current Assets	824	1,992
Prepayments and accrued income	8,000	-
Creditors amounts falling due within one year	(2,017)	(62)
Net current assets (liabilities)	6,807	1,930
Total assets less current liabilities	6,807	1,930
Creditors amounts falling due after one year	(4,600)	(5,625)
Provisions for liabilities	(542)	-
<b>Net assets (liabilities)</b>	<b>1,665</b>	<b>(3,695)</b>
<b>Capital and reserves</b>	<b>1,665</b>	<b>(3,695)</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 2 April 2024, and are signed on its behalf by:

FARROW, Tom

**Director**

**Registered Company No. 10888205**

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.