

**Registered Number 11559784**

**LITTLE DREAMS CONSULTING LTD**

**Micro-entity Accounts**

**30 September 2020**

## Micro-entity Balance Sheet as at 30 September 2020

|                                                                | <i>Notes</i> | <i>2020</i>  | <i>2019</i>  |
|----------------------------------------------------------------|--------------|--------------|--------------|
|                                                                |              | £            | £            |
| <b>Fixed Assets</b>                                            |              | 1,517        | 589          |
| <b>Current Assets</b>                                          |              | 2,090        | 3,518        |
| <b>Creditors: amounts falling due within one year</b>          |              | (2,906)      | (2,034)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>(816)</u> | <u>1,484</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>701</u>   | <u>2,073</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | -            | (17)         |
| <b>Accruals and deferred income</b>                            |              | (350)        | (350)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>351</u>   | <u>1,706</u> |
| <b>Capital and reserves</b>                                    |              | <u>351</u>   | <u>1,706</u> |

- For the year ending 30 September 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 November 2020

And signed on their behalf by:

**Mrs J Wilson, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 2           | 2           |

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