Registered Number 08656921

LINA PATCHWORK LTD

Micro-entity Accounts

31 August 2019

LINA PATCHWORK LTD **Registered Number 08656921**

Micro-entity Balance Sheet as at 31 August 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		8,632	6,930
Current Assets		27,634	28,172
Prepayments and accrued income		763	99
Creditors: amounts falling due within one year		(34,382)	(30,070)
Net current assets (liabilities)		(5,985)	(1,799)
Total assets less current liabilities		2,647	5,131
Accruals and deferred income		(1,530)	(1,530)
Total net assets (liabilities)		1,117	3,601
Capital and reserves		1,117	3,601

- For the year ending 31 August 2019 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 18 February 2020

And signed on their behalf by:
Dr Nancy Adamek, Director

Footnotes:

- Guarantees
  Employee numbers:
  The average number of persons employed by the company during the year amounted to 2 (2018: 2).

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.