Company registration number: 08656921

Lina Patchwork Limited

Unaudited filleted financial statements

31 August 2023

Lina Patchwork Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Lina Patchwork Limited

Directors and other information

Director	Dr Nancy Adamek
Company number	08656921
Registered office	Homeside Farm Beacon Hill Ripple, Deal Kent CT14 8JB
Business address	Homeside Farm Beacon Hill Ripple Deal Kent CT14 8JB
Accountants	PG Lemon LLP 134 High Street Hythe Kent CT21 5LB

Lina Patchwork Limited

Statement of financial position

31 August 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,026		11,645
Current assets	30,994		24,019	
Prepayments and accrued income	79		75	
		31,073		24,094
Creditors: amounts falling due within one year		(39,222)		(37,250)
Net current liabilities		(8,149)		(13,156)
Total assets less current liabilities		877		(1,511)
Accruals and deferred income		(2,020)		(1,560)
Net liabilities		(1,143)		(3,071)
Capital and reserves		(1,143)		(3,071)

Notes to the financial statements

Lina Patchwork Limited

Year ended 31 August 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 4).

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges 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 10 February 2024 , and are signed on behalf of the board by:

Dr Nancy Adamek

Director

Company registration number: 08656921

The company is a private company limited by shares, registered in England and Wales.

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.