

LILLYPILLY LIMITED

**Company Registration Number:
08916640 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

LILLYPILLY LIMITED

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for the Period Ended 29 February 2016

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LILLYPILLY LIMITED

Company Information

for the Period Ended 29 February 2016

Director:

Rosie Foster-Carter

Registered office:

36
Elmfield Road
London
England
SW17 8AL

Company Registration Number:

08916640 (England and Wales)

LILLYPILLY LIMITED

Directors' Report Period Ended 29 February 2016

The directors present their report with the financial statements of the company for the period ended 29 February 2016

Principal Activities

The company's principal activity during the period was consulting on food and drink marketing.

Directors

The directors shown below have held office during the whole of the period from

01 March 2015 to 29 February 2016

Rosie Foster-Carter

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 November 2016

And Signed On Behalf Of The Board By:

Name: Rosie Foster-Carter

Status: Director

LILLYPILLY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 29 February 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	134	118,250
Cost of raw materials and consumables:	(185)	(3,592)
Depreciation and other amounts written off assets:	(200)	(200)
Other Charges:	(17)	(1,745)
Tax:	0	(22,606)
Profit or (loss):	(268)	90,107

LILLYPILLY LIMITED

Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	200	400
Current assets:	9,641	84,471
Creditors: amounts falling due within one year:		(49,583)
Net current assets (liabilities):	9,641	34,888
Total assets less current liabilities:	9,841	35,288
Total net assets (liabilities):	<u>9,841</u>	<u>35,288</u>
Capital and reserves:	9,841	35,288

LILLYPILLY LIMITED

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosie Foster-Carter

Status: Director

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.