Registered number: 12005299

LONDON MERMAIDS LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 MAY 2019 TO 31 MAY 2020

CCF Accountancy Limited

Chartered Certified Accountants & Chartered Tax Advisers

Ground Floor
30 Victoria Avenue
Harrogate
North Yorkshire
HG1 5PR

London Mermaids Ltd
Director's Report and Unaudited Financial Statements
For the Period 20 May 2019 to 31 May 2020

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London Mermaids Ltd
Company Information
For the Period 20 May 2019 to 31 May 2020

Director	Miss Lesley Green
Company Number	12005299
Registered Office	Ground Floor 30 Victoria Avenue Harrogate North Yorkshire HG1 5PR
Accountants	CCF Accountancy Limited Chartered Certified Accountants & Chartered Tax Advisers Ground Floor 30 Victoria Avenue Harrogate North Yorkshire HG1 5PR

London Mermaids Ltd
Company No. 12005299
Director's Report For the Period 20 May 2019 to 31 May 2020

The director presents her report and the financial statements for the period ended 31 May 2020.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the period were as follows:

Miss Lesley Green	APPOINTED	20/05/2019

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Miss Lesley Green

Director
04/08/2020

Report to the director on the preparation of the unaudited statutory accounts of London Mermaids Ltd For the Period 20 May 2019 to 31 May 2020

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of London Mermaids Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the director of London Mermaids Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of London Mermaids Ltd and state those matters that we have agreed to state to the director of London Mermaids Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than London Mermaids Ltd and its director as a body for our work or for this report.

It is your duty to ensure that London Mermaids Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of London Mermaids Ltd. You consider that London Mermaids Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of London Mermaids Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

04/08/2020

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Statement of Comprehensive Income

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

London Mermaids Ltd
Balance Sheet
As at 31 May 2020

	Notes	31 May 2020 £	£
CURRENT ASSETS			
Debtors	**3**	1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**4**		1
SHAREHOLDERS' FUNDS			1

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Lesley Green

Director
04/08/2020

The notes on page 7 form part of these financial statements.

London Mermaids Ltd
Statement of Changes in Equity
For the Period 20 May 2019 to 31 May 2020

	Share Capital
	£
As at 20 May 2019	1
As at 31 May 2020	1

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	31 May 2020
	£
Due within one year	
Called up share capital not paid	1
	1

4. Share Capital

	31 May 2020
Called Up Share Capital not Paid	1
Amount of Allotted, Called Up Share Capital	1

5. General Information

London Mermaids Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12005299. The registered office is Ground Floor, 30 Victoria Avenue, Harrogate, North Yorkshire, HG1 5PR.

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.