Registered Number SC332002

LITTLE BOTANICA LIMITED

Micro-entity Accounts

30 October 2015

LITTLE BOTANICA LIMITED **Registered Number SC332002**

Micro-entity Balance Sheet as at 30 October 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed Assets		22,049	18,041
Current Assets		9,006	14,191
Creditors: amounts falling due within one year		(30,757)	(31,757)
Net current assets (liabilities)		(21,751)	(17,566)
Total assets less current liabilities		298	475
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		298	475
Capital and reserves		298	475

- For the year ending 30 October 2015 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 25 October 2016

And signed on their behalf by:
A Scott, 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.