Registered number: SC563421

LOSSIE ENTERTAINMENT ACADEMY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Mirandus Accountants

5 St Bride Street
London
EC4A 4AS

Lossie Entertainment Academy Ltd
Balance Sheet
As at 31 March 2021

Registered number: SC563421

	2021	2020
	£	£
Fixed assets	12,005	4,141
Current assets	26,573	7,506
Creditors: Amounts Falling Due Within One Year	(644)	1,543
NET CURRENT ASSETS	25,929	9,049
TOTAL ASSETS LESS CURRENT LIABILITIES	37,934	13,190
Creditors: Amounts Falling After More Than One Year	(54,633)	(11,369)
Accruals and deferred income	(1,800)	(1,800)
NET (LIABILITIES)/ASSETS	(18,499)	21
CAPITAL AND RESERVES	(18,499)	21

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Lossie Entertainment Academy Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC563421 . The registered office is 56 High Street, Lossiemouth, IV31 6AA.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Patricia Tindall

Director
2 March 2022

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.