

Lollipop Designs Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

E-Accountants Limited
Chartered Accountants
36 Bardolph Road
Richmond
Surrey
TW9 2LH

Lollipop Designs Limited

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Lollipop Designs Limited

Company Information

Director Miss Rachel Joanna Kate Le Mesurier

Company secretary Mrs Elizabeth Ruth Le Mesurier

Registered office 36 Bardolph Road
Richmond
Surrey
TW9 2LH

Accountants E-Accountants Limited
Chartered Accountants
36 Bardolph Road
Richmond
Surrey
TW9 2LH

Lollipop Designs Limited
(Registration number: 6180694)
Balance Sheet as at 31 March 2018

	2018	2017
	£	£
Fixed assets	571	1,761
Current assets	33,518	30,389
Creditors: Amounts falling due within one year	(43,262)	(26,296)
Net current (liabilities)/assets	(9,744)	4,093
Total assets less current liabilities	(9,173)	5,854
Creditors: Amounts falling due after more than one year	(976)	-
Accruals and deferred income	(1,500)	(1,500)
	(11,649)	4,354
Capital and reserves	(11,649)	4,354

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

36 Bardolph Road
 Richmond
 Surrey
 TW9 2LH
 England

The principal place of business is:

408 Parkway House
 Sheen Lane
 London
 SW14 8LS

These financial statements were authorised for issue by the director on 28 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Lollipop Designs Limited
(Registration number: 6180694)
Balance Sheet as at 31 March 2018

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 December 2018

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Miss Rachel Joanna Kate Le Mesurier
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.