

THE LITTLE LEARNING CREW LIMITED

**Company Registration Number:
10883839 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2019
(Dormant)**

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

THE LITTLE LEARNING CREW LIMITED

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for the Period Ended 31 July 2019

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THE LITTLE LEARNING CREW LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

Matthew Martin

Clare Danks

Registered office:

20

Mosaic Close

Southampton

GBR

SO19 6RR

Company Registration Number:

10883839 (England and Wales)

THE LITTLE LEARNING CREW LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Matthew Martin

Clare Danks

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 August 2019

And Signed On Behalf Of The Board By:

Name: Matthew Martin

Status: Director

THE LITTLE LEARNING CREW LIMITED

Profit and Loss Account

for the Period Ended 31 July 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

THE LITTLE LEARNING CREW LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

THE LITTLE LEARNING CREW LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 August 2019

And Signed On Behalf Of The Board By:

Name: Matthew Martin

Status: Director

The notes form part of these financial statements

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.