

LATTICEMAIL LTD
Annual report and Statement of accounts
for the Period from 01 December 2020 to 30 November 2021

LATTICEMAIL LTD

Annual report and statement of accounts for the period ending 30/11/2021

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LATTICEMAIL LTD

Financial statement for the period ended 30/11/2021

Company Information

1 Statutory Information

Company Number	12303532
Registered Office	24 BARNACK GROVE ROYSTON SG8 5HQ

2 Directors

Directors who held office during the period were:

FITZPATRICK, Robert Gregory, Dr

3 Principal Activity

Latticemail Limited is a private company, limited by shares, incorporated in England & Wales, Registered number 12303532. The registered office is 24 Barnack Grove, Royston, SG8 5HQ.

4 Employees

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

2021	0
2020	0

LATTICEMAIL LTD

Financial statement for the period ended 30/11/2021

Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	1,738	1,292
Current Assets	96,869	43,853
Prepayment and accrued Income	12,742	-
Creditors: amounts falling due within one year	(26,282)	(10,613)
Net Current Assets	83,329	33,240
Total assets less current liabilities	85,067	34,532
Creditors: amounts falling due after one year	-	-
Net Assets	85,067	34,532
Capital and reserves	85,067	34,532

For the period ending 30/11/2021 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 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.

Approved by the Board on 27 August 2022

Dr. Robert Fitzpatrick

Company Registration No. 12303532

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.