# LILI BOOKKEEPING LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 FEBRUARY 2021 TO 28 FEBRUARY 2022

## LILI BOOKKEEPING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 FEBRUARY 2021 TO 28 FEBRUARY 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## LILI BOOKKEEPING LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 11 FEBRUARY 2021 TO 28 FEBRUARY 2022

**Director** LEYLA GUN

Company Number 13196195 (England and Wales)

Registered Office FLAT 8 WORCESTER LODGE

13 CAVENDISH ROAD BOURNEMOUNTH

BH1 1QX

UNITED KINGDOM

### LILI BOOKKEEPING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

		2022 £
Fixed assets		948
Current assets	3,322	
Creditors: amounts falling due within one year	(3,173)	
Net current assets		149
Total assets less current liabilities		1,097
Net assets		1,097
Capital and reserves		1,097

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

LILI BOOKKEEPING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13196195. The registered office is FLAT 8 WORCESTER LODGE, 13 CAVENDISH ROAD, BOURNEMOUNTH, BH1 1QX, UNITED KINGDOM.

### 2 Average number of employees

During the period the average number of employees was 1.

For the period ending 28 February 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 October 2021

LEYLA GUN

Director

Company Registration No. 13196195

