

LOST LLAMA UN LIMITED

**Company Registration Number:
12828762 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 21 August 2020

End date: 31 January 2022

LOST LLAMA UN LIMITED

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LOST LLAMA UN LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

16
Beckford Drive
Orpington
England
BR5 1SH

Company Registration Number:

12828762 (England and Wales)

LOST LLAMA UN LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>17 months to 31 Jan 2022 £</i>
Turnover	4,065
Cost of Materials	(2,227)
Other charges	(1,889)
Profit or (Loss) for Period	(51)

LOST LLAMA UN LIMITED

Balance sheet

As at 31 January 2022

	<i>17 months to 31 Jan 2022 £</i>
Current assets:	1,418
Creditors: amounts falling due within one year:	(68)
Net current assets (liabilities):	1,350
Total assets less current liabilities:	1,350
Total net assets (liabilities):	1,350
Capital and reserves:	1,350

LOST LLAMA UN LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 May 2022

And Signed On Behalf Of The Board By:

Name: Holly Young

Status: Director

The notes form part of these financial statements

LOST LLAMA UN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

LOST LLAMA UN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.