

Company registration number: 11123271

LITTLE OWL BOOK CLUB LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 December 2019

www.datalog.co.uk

Simpson & Co (Accountants) Ltd

Apache

21 High Street

Lutterworth

Leicestershire

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www.datalog.co.uk

LITTLE OWL BOOK CLUB LIMITED

Apache

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STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2019

	31/12/19	31/12/18
	£	£
Current assets	1	1
Net current assets	1	1
Total assets less current liabilities	1	1
Net assets	1	1
Capital and reserves	1	1

The company did not trade during the year and has not made either a profit or loss.

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2020 , and are signed on behalf of the board by:

ZK Bloomfield-Auburn

Director

Company registration number: 11123271

The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 10 North Hill, Highgate, London, N6 4QA.