

Company registration number: 11123271

LITTLE OWL BOOK CLUB LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 December 2021

Simpson & Co (Accountants) Ltd

21 High Street

Lutterworth

Leicestershire

LE17 4AT

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**LITTLE OWL BOOK CLUB LIMITED**

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## LITTLE OWL BOOK CLUB LIMITED

## STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2021

	£	£
Current assets	1	1
<b>Net current assets</b>	<b>1</b>	<b>1</b>
<b>Total assets less current liabilities</b>	<b>1</b>	<b>1</b>
<b>Net assets</b>	<b>1</b>	<b>1</b>
<b>Capital and reserves</b>	<b>1</b>	<b>1</b>

**LITTLE OWL BOOK CLUB LIMITED**

**YEAR ENDED 31 DECEMBER 2021**

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

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 24 March 2022 , 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.**