

**LITTLE PLACE LABS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**LITTLE PLACE LABS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024**

Director	Gaurav Bajaj
Company Number	13537650 (England and Wales)
Registered Office	128 City Road London EC1V 2NX United Kingdom
Accountants	Tax & Accounting Consultants Limited 27 Penzance Road Harold Hill Romford Essex RM3 9NR

LITTLE PLACE LABS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	1,188	-
Current assets			
Cash at bank and in hand		692	108
Creditors: amounts falling due within one year	<u>5</u>	(13,182)	(1,403)
Net current liabilities		<u>(12,490)</u>	<u>(1,295)</u>
Net liabilities		(11,302)	(1,295)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(11,303)	(1,296)
Shareholders' funds		<u>(11,302)</u>	<u>(1,295)</u>

For the year ending 31 July 2024 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 August 2024 and were signed on its behalf by

Gaurav Bajaj
Director

Company Registration No. 13537650

LITTLE PLACE LABS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

1 Statutory information

Little Place Labs Ltd is a private company, limited by shares, registered in England and Wales, registration number 13537650. The registered office is 128 City Road, London, EC1V 2NX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2023	-	-	-
Additions	935	253	1,188
At 31 July 2024	935	253	1,188
Depreciation			
At 31 July 2024	-	-	-
Net book value			
At 31 July 2024	935	253	1,188

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
VAT	(357)	(34)
Trade creditors	9,665	487
Taxes and social security	438	-
Other creditors	2,086	-
Loans from directors	1,350	950
	13,182	1,403

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.