

Lilypad IT Solutions Limited

Filleted Accounts

31 March 2021

Lilypad IT Solutions Limited**Registered number: 06794804****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	11,693	13,346
Current assets	54,597	40,898
Prepayments and accrued income	753	496
	<u>55,350</u>	<u>41,394</u>
Creditors: amounts falling due within one year	(33,297)	(12,984)
Net current assets	<u>22,053</u>	<u>28,410</u>
Total assets less current liabilities	33,746	41,756
Creditors: amounts falling due after more than one year	(16,667)	-
Accruals and deferred income	(450)	(534)
Net assets	<u>16,629</u>	<u>41,222</u>
Capital and reserves	<u>16,629</u>	<u>41,222</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Ashley Road, Westcott, Dorking, Surrey, RH4 3QJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

A Josserand

Director

Approved by the board on 8 April 2021