

COMPANY REGISTRATION NUMBER: 03562040

**P & A Love Limited**

**Filleted Unaudited Financial Statements**

**31 August 2017**

# **P & A Love Limited**

## **Financial Statements**

**Year ended 31 August 2017**

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**P & A Love Limited**  
**Statement of Financial Position**

**31 August 2017**

	2017	2016
	£	£
Fixed assets	<b>1,729,543</b>	1,727,480
Current assets	<b>38,099</b>	49,789
Prepayments and accrued income	<b>3,710</b>	3,710
	<b>41,809</b>	53,499
Creditors: amounts falling due within one year	<b>130,462</b>	119,904
<b>Net current liabilities</b>	<b>( 88,653)</b>	( 66,405)
<b>Total assets less current liabilities</b>	<b>1,640,890</b>	1,661,075
Creditors: amounts falling due after more than one year	<b>236,269</b>	254,055
Accruals and deferred income	<b>5,725</b>	5,725
	<b>1,398,896</b>	1,401,295
Capital and reserves	<b>1,398,896</b>	1,401,295

**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

No Directors' transactions were undertaken such as are required to be disclosed under Financial Reporting Standard 102.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 May 2018 , and are signed on behalf of the board by:

Mr P Love

Director

Company registration number: 03562040

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is New Rides Farm, Sheerness, Kent, ME12 4DD.

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.