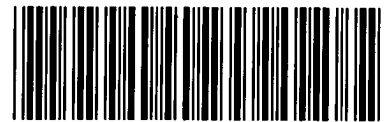


P & A Love Limited
Filleted Unaudited Financial Statements
31 August 2018

JAMES MAGEE
Chartered accountant
34 Bower Mount Road
Maidstone
Kent
ME16 8AU

WEDNESDAY



A10 *A86IP1DF* 29/05/2019 #31
COMPANIES HOUSE

P & A Love Limited
Financial Statements
Year ended 31 August 2018

Contents

Page

Statement of financial position and the notes to the financial
statements

1

P & A Love Limited
Statement of Financial Position
31 August 2018

	2018 £	2017 £
Fixed assets	<u>1,727,645</u>	<u>1,729,543</u>
Current assets	59,101	38,099
Prepayments and accrued income	<u>3,710</u>	<u>3,710</u>
	62,811	41,809
Creditors: amounts falling due within one year	<u>161,350</u>	<u>130,462</u>
Net current liabilities	<u>(98,539)</u>	<u>(88,653)</u>
Total assets less current liabilities	1,629,106	1,640,890
Creditors: amounts falling due after more than one year	<u>212,288</u>	<u>236,269</u>
Accruals and deferred income	<u>3,695</u>	<u>5,725</u>
	<u>1,413,123</u>	<u>1,398,896</u>
Capital and reserves	<u>1,413,123</u>	<u>1,398,896</u>

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.

P & A Love Limited

Statement of Financial Position *(continued)*

31 August 2018

For the year ending 31 August 2018 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 22 May 2019, 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.