

COMPANY REGISTRATION NUMBER: 03562040

**P & A Love Limited**

**Filleted Unaudited Financial Statements**

**31 August 2022**

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

**31 August 2022**

	2022	2021
	£	£
Fixed assets	<b>1,807,359</b>	1,774,103
Current assets	<b>77,986</b>	76,655
Prepayments and accrued income	<b>3,710</b>	3,710
	<b>81,696</b>	80,365
Creditors: amounts falling due within one year	<b>184,590</b>	180,765
<b>Net current liabilities</b>	<b>( 102,894)</b>	( 100,400)
<b>Total assets less current liabilities</b>	<b>1,704,465</b>	1,673,703
Creditors: amounts falling due after more than one year	<b>138,455</b>	141,244
Accruals and deferred income	<b>3,990</b>	3,990
	<b>1,562,020</b>	1,528,469
Capital and reserves	<b>1,562,020</b>	1,528,469

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

**2. 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 2022 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 6 February 2023 , 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.