

COMPANY REGISTRATION NUMBER: 03562040

P & A Love Limited

Filleted Unaudited Financial Statements

31 August 2023

P & A Love Limited
Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Fixed assets	1,825,516	1,807,359
Current assets	132,290	77,986
Prepayments and accrued income	3,710	3,710
	136,000	81,696
Creditors: amounts falling due within one year	195,157	174,590
Net current liabilities	(59,157)	(92,894)
Total assets less current liabilities	1,766,359	1,714,465
Creditors: amounts falling due after more than one year	118,635	138,455
Accruals and deferred income	3,990	3,990
	1,643,734	1,572,020
Capital and reserves	1,643,734	1,572,020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 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 2023 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 2 February 2024 , 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.