

**CAROLINE LOVEJOY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CAROLINE LOVEJOY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CAROLINE LOVEJOY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Caroline Gay Lovejoy
<b>Secretary</b>	Adam Coward
<b>Company Number</b>	04674726 (England and Wales)
<b>Registered Office</b>	Flat 7 Golderton Prince Of Wales Close London London NW4 4QZ England
<b>Accountants</b>	Xtract Accounting Limited The Terrace Grantham Street Lincoln Lincolnshire LN2 1BD

**CAROLINE LOVEJOY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,000	8,001
Current assets	18,706	9,492
Prepayments and accrued income	3,990	-
Creditors: amounts falling due within one year	(5,619)	(9,133)
<b>Net current assets</b>	<b>17,077</b>	<b>359</b>
<b>Total assets less current liabilities</b>	<b>23,077</b>	<b>8,360</b>
Accruals and deferred income	(800)	(13)
<b>Net assets</b>	<b>22,277</b>	<b>8,347</b>
<b>Capital and reserves</b>	<b>22,277</b>	<b>8,347</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Caroline Lovejoy Ltd is a private company, limited by shares, registered in England and Wales, registration number 04674726. The registered office is Flat 7, Golderton, Prince Of Wales Close, London, London, NW4 4QZ, England.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 31 October 2023

Caroline Gay Lovejoy  
Director

Company Registration No. 04674726

