



LOVELACE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2016



NEWBY CROUCH
Chartered Accountants
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Surrey KT8 9BE

FRIDAY



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07/10/2016
COMPANIES HOUSE

LOVELACE CONSULTING LIMITED

BALANCE SHEET

31 MARCH 2016

	2016	2015
	£	£
Fixed assets	1,640	1,360
Current assets	77,287	143,915
Prepayments	96	88
	<u>77,383</u>	<u>144,003</u>
Creditors: amounts falling due within one year	9,803	33,057
NET CURRENT ASSETS	<u>67,580</u>	<u>110,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>69,220</u>	<u>112,306</u>
Capital and reserves	<u>69,220</u>	<u>112,306</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) 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 directors and authorised for issue on 6.10.16, and are signed on their behalf by:



G J Lovelace
Director

Company Registration Number: 05448686

The notes on page 2 form part of these financial statements.

LOVELACE CONSULTING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2016

1. TRANSACTIONS WITH THE DIRECTORS

The company was under the control of G J Lovelace, one of the directors, throughout the current and previous year.

The total amount of dividends paid to the directors during the year was £68,400.

2. CONTINGENCIES

At 31 March 2016 the company was not aware of any contingent liabilities (2015: none).