

**LOVELACE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

LOVELACE CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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LOVELACE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

| | |
|--------------------------|--|
| Directors | G J Lovelace K J Rumble-Lovelace |
| Company Number | 05448686 (England and Wales) |
| Registered Office | BRIDGE HOUSE 11 CREEK ROAD EAST MOLESEY SURREY KT8 9BE ENGLAND |
| Accountants | Hughes Collett Bridge House 11 Creek Road East Molesey Surrey KT8 9BE |

LOVELACE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

| | 2017 | 2016 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 1,421 | 1,640 |
| Current assets | 71,728 | 77,287 |
| Prepayments and accrued income | - | 96 |
| Creditors: amounts falling due within one year | (21,724) | (9,803) |
| Net current assets | 50,004 | 67,580 |
| Total assets less current liabilities | 51,425 | 69,220 |
| Accruals and deferred income | (800) | - |
| Net assets | 50,625 | 69,220 |
| Capital and reserves | 50,625 | 69,220 |

For the year ending 31 March 2017 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 directors acknowledge their 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 16 October 2017

G J Lovelace
Director

Company Registration No. 05448686

