

**LOVELACE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

LOVELACE CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

LOVELACE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	2018	2017
	£	£
Fixed assets	4,232	1,421
Current assets	73,456	71,728
Creditors: amounts falling due within one year	(26,582)	(21,724)
Net current assets	46,874	50,004
Total assets less current liabilities	51,106	51,425
Accruals and deferred income	(300)	(800)
Net assets	50,806	50,625
Capital and reserves	50,806	50,625

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 2018 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 26 September 2018

G J Lovelace
Director

Company Registration No. 05448686

