

**LOVELACE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

LOVELACE CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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LOVELACE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 0AH
Accountants	Hughes Collett Bridge House 11 Creek Road East Molesey Surrey KT8 9BE

LOVELACE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	403	1,604
Current assets	58,834	70,510
Creditors: amounts falling due within one year	(16,554)	(11,987)
Net current assets	42,280	58,523
Total assets less current liabilities	42,683	60,127
Creditors: amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(338)	(499)
Net assets	22,345	59,628
Capital and reserves	22,345	59,628

NOTES TO THE ACCOUNTS

1 Statutory information

Lovellace Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 05448686. The registered office is Bridge House, 11 Creek Road, East Molesey, Surrey, KT8 0AH.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 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 23 July 2021

G J Lovellace
Director

Company Registration No. 05448686

