

Loveridge Kitchens & Bathrooms Limited

Annual Report and Unaudited Financial Statements - Amended
for the Year Ended 31 March 2022

Randhawa Enterprises Limited
44 Hardwick Field Lane
Warwick
Warwickshire
CV34 6LN

Loveridge Kitchens & Bathrooms Limited

These revised financial statements replace the original financial statements for the year ended 31 March 2022 which were approved by the board on 06/12/2022.

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

In accordance with Companies Act 2006 an incorrect statement was included.

.....
Mr Paul Richard Loveridge

7 December 2022

Loveridge Kitchens & Bathrooms Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Loveridge Kitchens & Bathrooms Limited

Company Information

Directors	Mr Paul Richard Loveridge Mr Anthony George Loveridge
Registered office	Ettington Park Bus. Centre Alderminster Stratford-upon-Avon Warwickshire CV37 8BT
Accountants	Randhawa Enterprises Limited 44 Hardwick Field Lane Warwick Warwickshire CV34 6LN

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Loveridge Kitchens & Bathrooms Limited
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Loveridge Kitchens & Bathrooms Limited for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management (CIMA), we are subject to its ethical and other professional requirements. These are based on the principles approved by IFAC.

This report is made solely to the Board of Directors of Loveridge Kitchens & Bathrooms Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Loveridge Kitchens & Bathrooms Limited and state those matters that we have agreed to state to the Board of Directors of Loveridge Kitchens & Bathrooms Limited, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Loveridge Kitchens & Bathrooms Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Loveridge Kitchens & Bathrooms Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Loveridge Kitchens & Bathrooms Limited. You consider that Loveridge Kitchens & Bathrooms Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Loveridge Kitchens & Bathrooms Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Randhawa Enterprises Limited
44 Hardwick Field Lane
Warwick
Warwickshire
CV34 6LN

7 December 2022

Loveridge Kitchens & Bathrooms Limited

(Registration number: 07068663)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	65,180	64,871
Current assets	128,255	179,887
Creditors: Amounts falling due within one year	(86,088)	(101,118)
Net current assets	42,167	78,769
Total assets less current liabilities	107,347	143,640
Creditors: Amounts falling due after more than one year	(40,703)	(50,000)
Provisions for liabilities	-	(341)
Accruals and deferred income	2,345	(6,295)
	68,989	87,004
Capital and reserves	68,989	87,004

1 General information

Removing a statement that incorrectly states that the company is dormant.

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Ettington Park Bus. Centre
Alderminster
Stratford-upon-Avon
Warwickshire
CV37 8BT

These financial statements were authorised for issue by the Board on 7 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 5).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Loveridge Kitchens & Bathrooms Limited

(Registration number: 07068663)
Balance Sheet as at 31 March 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; 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 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 7 December 2022 and signed on its behalf by:

.....
Mr Paul Richard Loveridge
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.