

Registered Number 07368624

LUV IT (2010) LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	31/12/2017	31/03/2017
		£	£
Fixed Assets		1,939	2,164
Current Assets		30,631	20,049
Creditors: amounts falling due within one year		(20,622)	(4,876)
Net current assets (liabilities)		<u>10,009</u>	<u>15,173</u>
Total assets less current liabilities		<u>11,948</u>	<u>17,337</u>
Creditors: amounts falling due after more than one year		(11,928)	(15,930)
Accruals and deferred income		(1,420)	(430)
Total net assets (liabilities)		<u>(1,400)</u>	<u>977</u>
Capital and reserves		<u>(1,400)</u>	<u>977</u>

- For the year ending 31 December 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2019

And signed on their behalf by:

Mrs Natalie Henrietta Rachel Rosen, Director

Footnotes:

- **Advances and credits**
During the period the director entered into the following advances and credits with the company:

Period ended 31/12/2017 – Mrs Natalie Henrietta Rachel Rosen

Balance brought forward £3,723

Advances / (credits) to the director £(3,450)

Amounts repaid £(3,723)

Balance o/standing £(3,450)

Year ended 31 March 2017 – Mrs Natalie Henrietta Rachel Rosen

Balance brought forward £(3,796)

Advances / (credits) to the director £7,519

Amounts repaid £0

Balance o/standing £3,723

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